



Saldanha Bay Municipality  
Annual financial statements  
for the year ended 30 June 2019

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## General Information

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Legal form of entity	Municipality
Municipal demarcation code	WC014
Mayoral committee	Kruger André Mohale Sinah Steyn Elizabeth Scholtz Sharon Truter Andre
Executive Mayor	Koen Marius
Deputy Executive Mayor	Vaughan Eventhia
Speaker	Daniels Olwene
Councillors	Girimane Nonkululeko Khulu Thulani Kordom Geraldine Kotze Jaco Mafenuka Siyabulelo Makwetu Monde Mankay Ezelle Mitchell Leonard Nackerdien Ebrahim Rossouw Theresa Salmon Tanduxolo Schipppers Francois Schrader Miranda Sipholi Goodman Van Nooi Charleen Van Tura Sucilla Venter Andries Williams Avril Wilsnach Maryam

# Saldanha Bay Municipality

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## General Information

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Grading of municipal Council for the upper limits for Councillors	Grade 4
Grading of remuneration of municipal manager and senior managers	Grade 4
Wage curve categorisation	Grade 5
Accounting Officers	Mettler Heinrich (3 December 2018 - Current) Louw Godfrey (3 September 2018 to 30 November 2018) Bosman Richard (1 August 2018 to 31 August 2018) Voges Pierre (1 August 2017 to 31 July 2018)
Chief Finance Officer (CFO)	Vorster Stefan
Business address	15 Main Road Vredenburg Western Cape South Africa 7380
Postal address	Private Bag X 11 Vredenburg Western Cape South Africa 7380
Bankers	Standard Bank of South Africa Limited
Auditors	Auditor-General of South Africa

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ABSA	Amalgamated Banks of South Africa
ASB	Accounting Standards Board
ASOD	Average Speed Over Distance
CIDB	Construction Industry Development Board
CIDMS	City Infrastructure Delivery and Management System
COID	Compensation for Occupational Injuries and Diseases
CPI	Consumer Price Index
CRR	Capital Replacement Reserve
DBSA	Development Bank of Southern Africa
DORA	Division of Revenue Act
EPWP	Expanded Public Works Programme
FAQs	Frequently Asked Questions
FMG	Financial Management Grant
FMSG	Financial Management Support Grant
GRAP	Generally Recognised Accounting Practice
HDF	Housing Development Fund
LSA	Long Service Award
IGRAP	Interpretation of the Standards of Generally Recognised Accounting Practice
MDRG	Municipal Drought Relief Grant
MFMA	Municipal Finance Management Act
MIG	Municipal Infrastructure Grant (Previously CMIP)
MPAC	Municipal Public Accounts Committee
MSA	Municipal Systems Act
mSCOA	Municipal Standard Chart of Accounts
MSIG	Municipal System Improvement Grant
PAYE	Pay As You Earn
PPE	Property, Plant and Equipment
PTIS	Public Transport Infrastructure Grant
RSEP	Regional Socio-Economic Project
SALGA	South African Local Government Association
SARS	South African Revenue Services

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SASRIA	South African Special Risk Insurance Association
SBIDZ LiCo	Saldanha Bay Industrial Development Zone Licencing Company (SOC) Ltd
SBM	Saldanha Bay Municipality
SETA	Sector Education and Training Authority
SCM	Supply Chain Management
SDL	Skills Development Levy
UIF	Unemployment Insurance Fund
VAT	Value Added Tax
WCA	Workers Compensation Assistance
WCDM	West Coast District Municipality
WIP	Work in Progress
WWTW	Waste Water Treatment Works

# **Saldanha Bay Municipality**

Annual Financial Statements for the year ended 30 June 2019

## **Accounting Officer's Responsibilities and Approval**

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The accounting officers are required by the Municipal Finance Management Act (Act 56 of 2003), to maintain adequate accounting records and are responsible for the content and integrity of the annual financial statements and related financial information included in this report. It is the responsibility of the accounting officers to ensure that the annual financial statements fairly present the state of affairs of the municipality as at the end of the financial year and the results of its operations and cash flows for the period then ended. The external auditors are engaged to express an independent opinion on the annual financial statements and was given unrestricted access to all financial records and related data.

The annual financial statements have been prepared in accordance with Standards of Generally Recognised Accounting Practice (GRAP) including any interpretations, guidelines and directives issued by the Accounting Standards Board.

The annual financial statements are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates.

The accounting officers acknowledge that they are ultimately responsible for the system of internal financial control established by the municipality and place considerable importance on maintaining a strong control environment. To enable the accounting officers to meet these responsibilities, the accounting officer sets standards for internal control aimed at reducing the risk of error or deficit in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the municipality and all employees are required to maintain the highest ethical standards in ensuring the municipality's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the municipality is on identifying, assessing, managing and monitoring all known forms of risk across the municipality. While operating risk cannot be fully eliminated, the municipality endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

The accounting officers are of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or deficit.

The accounting officers have reviewed the municipality's cash flow forecast for the year to 30 June 2020 and, in the light of this review and the current financial position, they are satisfied that the municipality has or has access to adequate resources to continue in operational existence for the foreseeable future.

The annual financial statements set out on pages 7 to 108, which have been prepared on the going concern basis, were approved by the accounting officer on 31 August 2019.

The accounting officer further certifies that the salaries, allowances and benefits of councillors and payments made to councillors for loss of office, if any, as disclosed in note 35 of these annual financial statements are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.

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**Mr Heinrich Mettler**  
**Municipal Manager**  
31 August 2019  
Vredenburg

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Statement of Financial Position as at 30 June 2019

Figures in Rand	Note(s)	2019	2018 Restated*
<b>Assets</b>			
<b>Current Assets</b>			
Cash and cash equivalents	2	95 912 380	71 772 812
Inventories	3	20 671 769	18 171 729
Investments	4	504 330 175	565 114 285
Receivables from exchange transactions	5&7	119 998 103	88 996 601
Receivables from non-exchange transactions	6&7	30 940 596	32 073 247
Prepayments	8	3 966 519	3 732 248
Operating lease asset	9	295 734	228 530
		<b>776 115 276</b>	<b>780 089 452</b>
<b>Non-Current Assets</b>			
Property, plant and equipment	10	2 762 887 516	2 677 599 519
Intangible assets	11	10 178 755	12 435 329
Investment property	12	15 870 000	15 110 000
Heritage assets	13	3 298 260	3 228 733
		<b>2 792 234 531</b>	<b>2 708 373 581</b>
<b>Total Assets</b>		<b>3 568 349 807</b>	<b>3 488 463 033</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Payables from exchange transactions	14	92 604 577	103 306 543
Consumer deposits	15	23 266 757	21 134 001
VAT payable	16	10 230 523	3 008 463
Unspent conditional grants and receipts	17	37 174 475	46 817 255
Borrowings	18	18 761 706	17 163 902
Finance lease obligation	19	109 062	48 514
Operating lease liability	9	125 067	86 163
Employee benefit obligations	20	33 359 037	31 549 863
Provisions	21	8 210 558	2 436 202
		<b>223 841 762</b>	<b>225 550 906</b>
<b>Non-Current Liabilities</b>			
Borrowings	18	124 860 318	143 622 023
Finance lease obligation	19	120 751	-
Employee benefit obligations	20	116 173 302	108 893 957
Provisions	21	91 350 773	79 459 838
		<b>332 505 144</b>	<b>331 975 818</b>
<b>Total Liabilities</b>		<b>556 346 906</b>	<b>557 526 724</b>
<b>Net Assets</b>		<b>3 012 002 901</b>	<b>2 930 936 309</b>
Accumulated surplus		3 012 002 901	2 930 936 309

\* See Note 48



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Statement of Financial Performance

Figures in Rand	Note(s)	2019	2018 Restated*
<b>Revenue</b>			
<b>Revenue from exchange transactions</b>			
Service charges	22	613 159 887	596 524 358
Rental of facilities and equipment	23	13 931 141	15 713 409
Interest earned - external investments	24	50 424 721	48 222 292
Interest earned - outstanding receivables	25	10 199 245	9 104 976
Agency services	26	6 571 242	5 755 634
Licences and permits	27	1 783 142	1 625 326
Other income	28	22 167 969	53 577 693
<b>Total revenue from exchange transactions</b>		<b>718 237 347</b>	<b>730 523 688</b>
<b>Revenue from non-exchange transactions</b>			
Property rates	29	209 067 901	192 546 502
Interest earned - outstanding property rates	30	3 434 691	3 647 624
Government grants & subsidies	31	161 469 564	144 047 550
Fines	32	22 953 970	33 636 716
Other income	33	6 078 105	4 583 963
<b>Total revenue from non-exchange transactions</b>		<b>403 004 231</b>	<b>378 462 355</b>
<b>Total revenue</b>		<b>1 121 241 578</b>	<b>1 108 986 043</b>
<b>Expenditure</b>			
Employee related costs	34	(340 385 622)	(316 024 070)
Remuneration of councillors	35	(11 833 450)	(11 392 515)
Depreciation and amortisation	36	(136 395 450)	(125 291 620)
Impairment of assets	37	(24 994 627)	(42 789 730)
Finance costs	38	(34 801 337)	(35 086 837)
Bad debts written-off	39	(37 578 699)	(29 111 666)
Bulk purchases	40	(275 684 162)	(254 272 008)
Contracted services	41	(93 951 834)	(68 943 794)
Transfers and subsidies	42	(3 479 976)	(3 410 574)
Inventories written-off		(743 053)	(807 482)
General expenses	43	(84 128 796)	(80 047 434)
<b>Total expenditure</b>		<b>(1 043 977 006)</b>	<b>(967 177 730)</b>
<b>Operating surplus</b>		<b>77 264 572</b>	<b>141 808 313</b>
<b>Gains and losses</b>			
Actuarial gains	20	2 478 545	4 574 578
Fair value adjustments	44	760 000	(760 000)
Gain on reversal of provision		967 114	4 043 979
Gain (loss) on disposal of assets and liabilities		(427 659)	120 527
Gain (loss) on foreign exchange		23 999	(125 273)
Other losses		-	(126 231)
<b>Surplus for the year</b>		<b>81 066 571</b>	<b>149 535 893</b>

\* See Note 48

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Statement of Changes in Net Assets

Figures in Rand	Accumulated surplus
Opening balance as previously reported	2 779 533 775
Correction of errors	1 866 641
<b>Balance at 01 July 2017 as restated*</b>	<b>2 781 400 416</b>
Surplus for the year	149 535 893
<b>Balance at 01 July 2018 as restated*</b>	<b>2 930 936 330</b>
Surplus for the year	81 066 571
<b>Balance at 30 June 2019</b>	<b>3 012 002 901</b>

\* See Note 48

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Cash Flow Statement

Figures in Rand	Note(s)	2019	2018 Restated*
<b>Cash flows from operating activities</b>			
<b>Receipts</b>			
Taxes and fines		214 251 363	195 764 075
Service charges		569 196 892	563 681 424
Grants		148 981 961	162 403 430
Interest received		51 208 833	43 701 454
Other receipts		50 625 100	47 973 611
		<u>1 034 264 149</u>	<u>1 013 523 994</u>
<b>Payments</b>			
Employee costs and remuneration of councillors		(351 156 240)	(322 308 109)
Suppliers and other		(460 757 126)	(394 080 243)
Finance costs		(16 245 645)	(16 494 852)
		<u>(828 159 011)</u>	<u>(732 883 204)</u>
<b>Net cash flows from operating activities</b>	45	<b><u>206 105 138</u></b>	<b><u>280 640 790</u></b>
<b>Cash flows from investing activities</b>			
Purchase of property, plant and equipment	10	(224 364 672)	(196 789 606)
Proceeds from sale of property, plant and equipment	10	1 970 809	2 524 691
Purchase of other intangible assets	11	(2 191 262)	(5 306 517)
Purchases of heritage assets	13	(69 527)	-
Net movement in investments		60 000 000	(55 000 000)
		<u>(164 654 652)</u>	<u>(254 571 432)</u>
<b>Net cash flows from investing activities</b>		<b><u>(164 654 652)</u></b>	<b><u>(254 571 432)</u></b>
<b>Cash flows from financing activities</b>			
Proceeds from borrowings		-	17 822 852
Repayment of borrowings		(17 163 901)	(19 024 330)
Movement in finance leases		(147 017)	(283 297)
		<u>(17 310 918)</u>	<u>(1 484 775)</u>
<b>Net cash flows from financing activities</b>		<b><u>(17 310 918)</u></b>	<b><u>(1 484 775)</u></b>
<b>Net increase in cash and cash equivalents</b>		<b>24 139 568</b>	<b>24 584 583</b>
Cash and cash equivalents at the beginning of the year		71 772 812	47 188 229
<b>Cash and cash equivalents at the end of the year</b>	2	<b><u>95 912 380</u></b>	<b><u>71 772 812</u></b>

\* See Note 48

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
<b>Statement of Financial Performance</b>						
<b>Revenue</b>						
<b>Revenue from exchange transactions</b>						
Service charges	599 250 556	-	599 250 556	613 159 887	13 909 331	2
Rental of facilities and equipment	16 404 552	-	16 404 552	13 931 141	(2 473 411)	(15)
Interest received - external investments	50 975 674	-	50 975 674	50 424 721	(550 953)	(1)
Interest received - outstanding receivables	10 480 711	-	10 480 711	10 199 245	(281 466)	(3)
Agency services	6 021 855	-	6 021 855	6 571 242	549 387	9
Licences and permits	1 341 461	-	1 341 461	1 783 142	441 681	33
Other income	18 668 997	-	18 668 997	22 167 969	3 498 972	19
<b>Total revenue from exchange transactions</b>	<b>703 143 806</b>	<b>-</b>	<b>703 143 806</b>	<b>718 237 347</b>	<b>15 093 541</b>	
<b>Revenue from non-exchange transactions</b>						
Property rates	213 142 563	-	213 142 563	209 067 901	(4 074 662)	(2)
Interest earned - outstanding property rates	2 589 269	-	2 589 269	3 434 691	845 422	33
Government grants & subsidies	167 607 112	-	167 607 112	161 469 564	(6 137 548)	(4)
Fines	28 932 925	-	28 932 925	22 953 970	(5 978 955)	(21)
Other income	1 999 997	-	1 999 997	6 078 105	4 078 108	204
<b>Total revenue from non-exchange transactions</b>	<b>414 271 866</b>	<b>-</b>	<b>414 271 866</b>	<b>403 004 231</b>	<b>(11 267 635)</b>	
<b>Total revenue</b>	<b>1 117 415 672</b>	<b>-</b>	<b>1 117 415 672</b>	<b>1 121 241 578</b>	<b>3 825 906</b>	
<b>Expenditure</b>						
Employee related costs	(364 357 914)	-	(364 357 914)	(340 385 622)	23 972 292	7
Remuneration of councillors	(12 153 718)	-	(12 153 718)	(11 833 450)	320 268	3
Depreciation and amortisation	(140 762 315)	-	(140 762 315)	(136 395 450)	4 366 865	3
Impairment of assets	456 524	(15 637 083)	(15 180 559)	(24 994 627)	(9 814 068)	(65)
Finance costs	(23 978 135)	-	(23 978 135)	(34 801 337)	(10 823 202)	(45)
Bad debts written-off	(54 724 284)	15 637 083	(39 087 201)	(37 578 699)	1 508 502	4
Bulk purchases	(298 363 819)	-	(298 363 819)	(275 684 162)	22 679 657	8
Contracted services	(108 212 164)	356 133	(107 856 031)	(93 951 834)	13 904 197	13
Transfers and subsidies	(3 505 507)	-	(3 505 507)	(3 479 976)	25 531	1
Inventories written-off	-	-	-	(743 053)	(743 053)	(100)
General expenses	(103 663 857)	(356 133)	(104 019 990)	(84 128 796)	19 891 194	19
<b>Total expenditure</b>	<b>(1 109 265 189)</b>	<b>-</b>	<b>(1 109 265 189)</b>	<b>(1 043 977 006)</b>	<b>65 288 183</b>	
<b>Operating surplus</b>	<b>8 150 483</b>	<b>-</b>	<b>8 150 483</b>	<b>77 264 572</b>	<b>69 114 089</b>	
<b>Gains and losses</b>						
Actuarial gains	-	-	-	2 478 545	2 478 545	100
Fair value adjustments	-	-	-	760 000	760 000	100
Gain on reversal of provision	-	-	-	967 114	967 114	100
Loss on disposal of assets	-	-	-	(427 659)	(427 659)	(100)
Gain on foreign exchange	-	-	-	23 999	23 999	100
<b>Surplus for the year</b>	<b>8 150 483</b>	<b>-</b>	<b>8 150 483</b>	<b>81 066 571</b>	<b>72 916 088</b>	

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
<b>Statement of Financial Position</b>						
<b>Assets</b>						
<b>Current Assets</b>						
Cash and cash equivalents	82 344 419	-	82 344 419	95 912 380	13 567 961	16
Inventories	14 016 939	-	14 016 939	20 671 769	6 654 830	47
Investments	412 178 517	-	412 178 517	504 330 175	92 151 658	22
Receivables from exchange transactions	99 699 104	-	99 699 104	119 998 103	20 298 999	20
Receivables from non-exchange transactions	33 971 652	-	33 971 652	30 940 596	(3 031 056)	(9)
Prepayments	3 732 248	-	3 732 248	3 966 519	234 271	6
Operating lease asset	228 530	-	228 530	295 734	67 204	29
	<b>646 171 409</b>	-	<b>646 171 409</b>	<b>776 115 276</b>	<b>129 943 867</b>	
<b>Non-Current Assets</b>						
Property, plant and equipment	2 840 886 277	-	2 840 886 277	2 762 887 516	(77 998 761)	(3)
Intangible assets	11 714 994	-	11 714 994	10 178 755	(1 536 239)	(13)
Investment property	15 110 000	-	15 110 000	15 870 000	760 000	5
Heritage assets	3 298 260	-	3 298 260	3 298 260	-	-
	<b>2 871 009 531</b>	-	<b>2 871 009 531</b>	<b>2 792 234 531</b>	<b>(78 775 000)</b>	
<b>Total Assets</b>	<b>3 517 180 940</b>	-	<b>3 517 180 940</b>	<b>3 568 349 807</b>	<b>51 168 867</b>	
<b>Liabilities</b>						
<b>Current Liabilities</b>						
Payables from exchange transactions	113 547 505	-	113 547 505	92 604 577	(20 942 928)	(18)
Consumer deposits	23 134 002	-	23 134 002	23 266 757	132 755	1
VAT payable	13 680 394	-	13 680 394	10 230 523	(3 449 871)	(25)
Unspent conditional grants and receipts	38 389 365	-	38 389 365	37 174 475	(1 214 890)	(3)
Borrowings	16 988 904	-	16 988 904	18 761 706	1 772 802	10
Finance lease obligation	-	-	-	109 062	109 062	100
Operating lease liability	86 163	-	86 163	125 067	38 904	45
Employee benefit obligations	34 878 667	-	34 878 667	33 359 037	(1 519 630)	(4)
Provisions	2 436 202	-	2 436 202	8 210 558	5 774 356	237
	<b>243 141 202</b>	-	<b>243 141 202</b>	<b>223 841 762</b>	<b>(19 299 440)</b>	
<b>Non-Current Liabilities</b>						
Borrowings	126 608 644	-	126 608 644	124 860 318	(1 748 326)	(1)
Finance lease obligation	-	-	-	120 751	120 751	100
Employee benefit obligations	118 411 381	-	118 411 381	116 173 302	(2 238 079)	(2)
Provisions	85 959 842	-	85 959 842	91 350 773	5 390 931	6
	<b>330 979 867</b>	-	<b>330 979 867</b>	<b>332 505 144</b>	<b>1 525 277</b>	
<b>Total Liabilities</b>	<b>574 121 069</b>	-	<b>574 121 069</b>	<b>556 346 906</b>	<b>(17 774 163)</b>	
<b>Net Assets</b>	<b>2 943 059 871</b>	-	<b>2 943 059 871</b>	<b>3 012 002 901</b>	<b>68 943 030</b>	
Accumulated surplus	2 943 059 871	-	2 943 059 871	3 012 002 901	68 943 030	2

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Statement of Comparison of Budget and Actual Amounts

Budget on Accrual Basis

	Approved budget	Adjustments	Final Budget	Actual amounts on comparable basis	Difference between final budget and actual	%
Figures in Rand						
<b>Cash Flow Statement</b>						
<b>Cash flows from operating activities</b>						
<b>Receipts</b>						
Taxes and fines	213 297 453	-	213 297 453	214 251 363	953 910	-
Service charges	578 756 149	-	578 756 149	569 196 892	(9 559 257)	(2)
Grants	150 631 251	-	150 631 251	148 981 961	(1 649 290)	(1)
Interest received	50 975 674	-	50 975 674	51 208 833	233 159	-
Other receipts	57 555 685	-	57 555 685	50 625 100	(6 930 585)	(12)
	<b>1 051 216 212</b>	<b>-</b>	<b>1 051 216 212</b>	<b>1 034 264 149</b>	<b>(16 952 063)</b>	
<b>Payments</b>						
Employee costs and remuneration of councillors	(343 476 411)	-	(343 476 411)	(351 156 240)	(7 679 829)	(2)
Suppliers and other	(438 287 597)	-	(438 287 597)	(460 757 126)	(22 469 529)	(5)
Finance costs	(16 194 612)	-	(16 194 612)	(16 245 645)	(51 033)	-
	<b>(797 958 620)</b>	<b>-</b>	<b>(797 958 620)</b>	<b>(828 159 011)</b>	<b>(30 200 391)</b>	
<b>Net cash flows from operating activities</b>	<b>253 257 592</b>	<b>-</b>	<b>253 257 592</b>	<b>206 105 138</b>	<b>(47 152 454)</b>	
<b>Cash flows from investing activities</b>						
Purchase of property, plant and equipment	(269 061 240)	-	(269 061 240)	(224 364 672)	44 696 568	17
Proceeds from sale of property, plant and equipment	2 700 000	-	2 700 000	1 970 809	(729 191)	(27)
Purchase of other intangible assets	(2 022 503)	-	(2 022 503)	(2 191 262)	(168 759)	(8)
Purchases of heritage assets	(69 527)	-	(69 527)	(69 527)	-	-
Net movement in investments	42 842 352	-	42 842 352	60 000 000	17 157 648	40
<b>Net cash flows from investing activities</b>	<b>(225 610 918)</b>	<b>-</b>	<b>(225 610 918)</b>	<b>(164 654 652)</b>	<b>60 956 266</b>	
<b>Cash flows from financing activities</b>						
Repayment of borrowings	(17 075 067)	-	(17 075 067)	(17 163 901)	(88 834)	(1)
Finance lease payments	-	-	-	(147 017)	(147 017)	100
<b>Net cash flows from financing activities</b>	<b>(17 075 067)</b>	<b>-</b>	<b>(17 075 067)</b>	<b>(17 310 918)</b>	<b>(235 851)</b>	
Net increase in cash and cash equivalents	10 571 607	-	10 571 607	24 139 568	13 567 961	128
Cash and cash equivalents at the beginning of the year	71 772 812	-	71 772 812	71 772 812	-	-
<b>Cash and cash equivalents at the end of the year</b>	<b>82 344 419</b>	<b>-</b>	<b>82 344 419</b>	<b>95 912 380</b>	<b>13 567 961</b>	

Please refer to note 61 for explanations of material budget variances.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1. Presentation of Annual Financial Statements

The annual financial statements have been prepared in accordance with the Standards of Generally Recognised Accounting Practice (GRAP), issued by the Accounting Standards Board in accordance with Section 122(3) of the Municipal Finance Management Act (Act 56 of 2003).

These annual financial statements have been prepared on an accrual basis of accounting and are in accordance with historical cost convention as the basis of measurement, unless specified otherwise.

In the absence of an issued and effective Standard of GRAP, accounting policies for material transactions, events or conditions were developed in accordance with paragraphs 8, 10 and 11 of GRAP 3 as read with Directive 5.

Assets, liabilities, revenues and expenses were not offset, except where offsetting is either required or permitted by a Standard of GRAP.

A summary of the significant accounting policies, which have been consistently applied in the preparation of these annual financial statements, are disclosed below.

These accounting policies are consistent with the previous period.

#### 1.1 Presentation currency

These annual financial statements are presented in South African Rand, which is the functional currency of the municipality.

#### 1.2 Going concern assumption

These annual financial statements have been prepared based on the expectation that the municipality will continue to operate as a going concern for at least the next 12 months.

#### 1.3 Materiality

Material omissions or misstatements of items are material if they could, individually or collectively, influence the decisions or assessments of users made on the basis of the financial statements. Materiality depends on the nature or size of the omission or misstatement judged in the surrounding circumstances. The nature or size of the information item, or a combination of both, could be the determining factor.

Assessing whether an omission or misstatement could influence decisions of users, and so be material, requires consideration of the characteristics of those users. The Framework for the Preparation and Presentation of Financial Statements states that users are assumed to have a reasonable knowledge of government, its activities, accounting and a willingness to study the information with reasonable diligence. Therefore, the assessment takes into account how users with such attributes could reasonably be expected to be influenced in making and evaluating decisions.

When the final accounts have been closed, any transaction that occurs in respect of a prior period, is considered by management individually and collectively for materiality and the annual financial statements are amended with transactions that are material in amount or by nature.

#### 1.4 Comparative figures

Where necessary, comparative figures have been reclassified to conform to changes in presentation in the current year.

Where accounting errors have been identified in the current year, the correction is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly. Where there has been a change in accounting policy in the current year, the adjustment is made retrospectively as far as is practicable, and the prior year comparatives are restated accordingly.

#### 1.5 Significant judgements and sources of estimation uncertainty

In preparing the annual financial statements, management is required to make estimates and assumptions that affect the amounts represented in the annual financial statements and related disclosures. Use of available information and the application of judgement is inherent in the formation of estimates. Actual results in the future could differ from these estimates which may be material to the annual financial statements. Significant judgements include:

## Accounting Policies

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### 1.5 Significant judgements and sources of estimation uncertainty (continued)

#### Trade receivables

The municipality assesses its trade receivables for impairment at the end of each reporting period. In determining whether an impairment loss should be recorded in surplus or deficit, the municipality makes judgements as to whether there is observable data indicating a measurable decrease in the estimated future cash flows from a financial asset.

The calculation of the impairment of trade receivables is based on a payment percentage assessment of the individual debtors of the municipality. If an individual debtor has a payment percentage of more than 90%, impairment is not considered. In instances where the payment percentage is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of the outstanding debt.

#### Allowance for slow moving, damaged and obsolete stock

Management's judgement is required when determining the write down of stock to the lower of cost or net realisable value. Management have made estimates of the selling price and direct cost to sell on certain inventory items. The write down is included in the inventory note.

#### Fair value estimation

The carrying value less impairment provision of trade receivables are assumed to approximate their fair values.

#### Impairment testing

The recoverable amounts of cash-generating units and individual assets have been determined based on the higher of value-in-use calculations and fair values less costs to sell.

#### Provisions

Management's judgement is required when recognising and measuring provisions, contingent liabilities and contingent assets.

#### Useful lives of infrastructure and other assets

The municipality's management determines the estimated useful lives and related depreciation charges for the useful lives of infrastructure and other assets. This estimate is based on industry norms or technical advice. Management will increase the depreciation charge where useful lives are less than previously estimated useful lives.

#### Post retirement benefits

The present value of the post retirement obligation depends on a number of factors that are determined on an actuarial basis using a number of assumptions. The assumptions used in determining the net cost (income) include the discount rate. Any changes in these assumptions will impact on the carrying amount of post retirement obligations.

Other key assumptions for post retirement obligation are based on current market conditions. Additional information is disclosed in Note 20 - Employee benefit obligations.

#### Effective interest rate

The municipality used the most relevant contractual risk rate applicable where relevant to each category of assets and liabilities to discount future cash flows. Where none exists the prime interest rate is used to discount future cash flows.

#### Allowance for impairment

On debtors an impairment loss is recognised in surplus and deficit when there is objective evidence that it is impaired. The impairment is measured as the difference between the debtors carrying amount and the present value of estimated future cash flows.



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.6 Standards, amendments to standards and interpretations issued but not yet effective

In the current year the municipality has adopted all new and revised standards and interpretations issued by the ASB that are relevant to its operations and are effective. The following GRAP standards have been issued, but are not yet effective during the current reporting period and the municipality did not early adopt these GRAP standards.

Reference	Topic	Effective date
GRAP 18	Segment reporting	1 April 2015*
GRAP 20	Related party disclosures	1 April 2019
GRAP 32	Service concession arrangements (Grantor)	1 April 2019
GRAP 34	Separate financial statements	Unknown
GRAP 35	Consolidated financial statements	Unknown
GRAP 36	Investments in associates and joint ventures	Unknown
GRAP 37	Joint arrangement	Unknown
GRAP 38	Disclosure of interest in other entities	Unknown
GRAP 108	Statutory receivables	1 April 2019
GRAP 109	Accounting by principals and agents	1 April 2019
GRAP 110	Living and non-living resources	1 April 2020
IGRAP 17	Service concession arrangements where a grantor controls a significant residual interest in an asset	Unknown
IGRAP 18	Recognition and derecognition of land	1 April 2019
IGRAP 19	Liabilities to pay levies	1 April 2019
Guideline	Accounting for Arrangements Undertaken in terms of the National Housing Programme	1 April 2019

\*GRAP 18 Segment Reporting was effective from 1 April 2015. The implementation of GRAP 18 was delayed, in terms of Directive 5, for municipalities for the 2018/19 financial year and municipalities are not required to apply or early adopt GRAP 18. The implementation date of GRAP 18 is 1 April 2020.

Management has considered all of the above-mentioned GRAP standards issued but not yet effective and anticipates that the adoption of these standards will not have a significant impact on the financial position, financial performance or cash flows of the municipality.

### 1.7 Budget information

The approved budget covers the fiscal period from 01 July 2018 to 30 June 2019.

The approved budget is prepared on an accrual basis and presented in accordance with the GRAP reporting framework.

The annual financial statements and the budget are on the same accounting basis, same classification basis and for the same municipality and same period therefore a comparison with the budgeted amounts for the reporting period have been included in the Statement of comparison of budget and actual amounts.

A difference of 10% or more, and if the amount exceeds R5 million, between budgeted and actual amounts is regarded as material. Comparative information is not required.

### 1.8 Inventories

Inventories comprise current assets held for sale, consumption or distribution during the ordinary course of business. Inventories are initially measured at cost except where inventories are acquired through a non-exchange transaction, then their costs are their fair value as at the date of acquisition.

The cost of inventories comprises of all costs of purchase, costs of conversion and other costs incurred in bringing the inventories to their present location and condition. Cost generally refers to the purchase price, plus taxes, transport costs and any other costs in bringing the inventories to their current location and condition. Where inventories are manufactured, constructed or produced, the cost includes the cost of labour, materials and overheads used during the manufacturing, construction or production process.

Subsequently inventories are measured at the lower of cost and net realisable value. However, inventories are measured at the lower of cost and current replacement cost where they are held for;

- distribution at no charge or for a nominal charge; or
- consumption in the production process of goods to be distributed at no charge or for a nominal charge.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.8 Inventories (continued)

Net realisable value is the estimated selling price in the ordinary course of operations less the estimated costs of completion and the estimated costs necessary to make the sale, exchange or distribution.

Current replacement cost is the cost the municipality incurs to acquire the asset on the reporting date.

The cost of inventories is assigned using the weighted average cost formula. The same cost formula is used for all inventories having a similar nature and use to the municipality.

Housing inventory is low cost houses still in process of construction or completed and not yet transferred. These houses are entirely funded by the National Department of Human Settlements, through the Western Cape Department of Human Settlements.

In terms of GRAP standards a municipality can either be regarded to be the "developer", "principal" or "agent" when executing the delivery of houses.

When the municipality is acting as the "developer" or "principal" all costs are recognised as inventory up to the point of transfer to the allocated beneficiaries, whereafter the cost is expensed through the statement of financial performance.

When the municipality is acting as the "agent" all transfers received by the Western Cape Department of Human Settlements is recorded initially as a liability in the statement of financial position. Any payments or costs pertaining to human settlement housing activities are debited against the liability.

When inventories are sold, the carrying amounts of those inventories are recognised as an expense in the period in which the related revenue is recognised. If there is no related revenue, the expenses are recognised when the goods are distributed, or related services are rendered. The amount of any write-down of inventories to net realisable value or current replacement cost and all losses of inventories are recognised as an expense in the period the write-down or loss occurs. The amount of any reversal of any write-down of inventories, arising from an increase in net realisable value or current replacement cost, are recognised as a reduction in the amount of inventories recognised as an expense in the period in which the reversal occurs.

### 1.9 Investments

Investments are short-term deposits invested with various financial institutions for a period longer than three months, but not more than twelve months in accordance with the cash management and investment policies of the municipality.

Short-term deposits are not classified as part of cash and cash equivalents as these investments are not readily convertible to known amounts of cash. The short-term investments do not have a short maturity of three months or less from the date of acquisition and do not meet the definition of cash and cash equivalents in accordance with GRAP 2.

#### Recognition

The municipality recognises investments as a current asset when the funds have been transferred to the financial institution.

#### Measurement

The investments are initially measured at fair value plus the transaction costs that are directly attributable to their acquisition. The fair value is the total amount initially invested at the banking institution.

The investments are subsequently measured at amortised cost using the effective interest rate method. The gains on the investments are recognised in surplus or deficit through the amortisation process.

#### Derecognition

The municipality derecognises investments on maturity of the investments when the contractual rights to the cash flows from the investments are settled by the financial institutions.

### 1.10 Financial instruments

A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or a residual interest of another entity.

## Accounting Policies

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### 1.10 Financial instruments (continued)

The amortised cost of a financial asset or financial liability is the amount at which the financial asset or financial liability is measured at initial recognition minus principal repayments, plus or minus the cumulative amortisation using the effective interest method of any difference between that initial amount and the maturity amount, and minus any reduction (directly or through the use of an allowance account) for impairment or uncollectibility.

A concessionary loan is a loan granted to or received by an entity on terms that are not market related.

Credit risk is the risk that one party to a financial instrument will cause a financial loss for the other party by failing to discharge an obligation.

Currency risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in foreign exchange rates.

Derecognition is the removal of a previously recognised financial asset or financial liability from an entity's statement of financial position.

The effective interest method is a method of calculating the amortised cost of a financial asset or a financial liability (or group of financial assets or financial liabilities) and of allocating the interest income or interest expense over the relevant period. The effective interest rate is the rate that exactly discounts estimated future cash payments or receipts through the expected life of the financial instrument or, when appropriate, a shorter period to the net carrying amount of the financial asset or financial liability. When calculating the effective interest rate, an entity shall estimate cash flows considering all contractual terms of the financial instrument (for example, prepayment, call and similar options) but shall not consider future credit losses. The calculation includes all fees and points paid or received between parties to the contract that are an integral part of the effective interest rate (see the Standard of GRAP on Revenue from Exchange Transactions), transaction costs, and all other premiums or discounts. There is a presumption that the cash flows and the expected life of a group of similar financial instruments can be estimated reliably. However, in those rare cases when it is not possible to reliably estimate the cash flows or the expected life of a financial instrument (or group of financial instruments), the entity shall use the contractual cash flows over the full contractual term of the financial instrument (or group of financial instruments).

Fair value is the amount for which an asset could be exchanged, or a liability settled, between knowledgeable willing parties in an arm's length transaction.

A financial asset is:

- cash;
- a residual interest of another entity; or
- a contractual right to:
  - receive cash or another financial asset from another entity; or
  - exchange financial assets or financial liabilities with another entity under conditions that are potentially favourable to the entity.

A financial guarantee contract is a contract that requires the issuer to make specified payments to reimburse the holder for a loss it incurs because a specified debtor fails to make payment when due in accordance with the original or modified terms of a debt instrument.

A financial liability is any liability that is a contractual obligation to:

- deliver cash or another financial asset to another entity; or
- exchange financial assets or financial liabilities under conditions that are potentially unfavourable to the entity.

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates.

Liquidity risk is the risk encountered by an entity in the event of difficulty in meeting obligations associated with financial liabilities that are settled by delivering cash or another financial asset.

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices. Market risk comprises three types of risk: currency risk, interest rate risk and other price risk.

Other price risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market prices (other than those arising from interest rate risk or currency risk), whether those changes are caused by factors specific to the individual financial instrument or its issuer, or factors affecting all similar financial instruments traded in the market.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.10 Financial instruments (continued)

A financial asset is past due when a counterparty has failed to make a payment when contractually due.

A residual interest is any contract that manifests an interest in the assets of an entity after deducting all of its liabilities. A residual interest includes contributions from owners, which may be shown as:

- equity instruments or similar forms of unitised capital;
- a formal designation of a transfer of resources (or a class of such transfers) by the parties to the transaction as forming part of an entity's net assets, either before the contribution occurs or at the time of the contribution; or
- a formal agreement, in relation to the contribution, establishing or increasing an existing financial interest in the net assets of an entity.

Transaction costs are incremental costs that are directly attributable to the acquisition, issue or disposal of a financial asset or financial liability. An incremental cost is one that would not have been incurred if the entity had not acquired, issued or disposed of the financial instrument.

Financial instruments at amortised cost are non-derivative financial assets or non-derivative financial liabilities that have fixed or determinable payments, excluding those instruments that:

- the entity designates at fair value at initial recognition; or
- are held for trading.

Financial instruments at cost are investments in residual interests that do not have a quoted market price in an active market, and whose fair value cannot be reliably measured.

Financial instruments at fair value comprise financial assets or financial liabilities that are:

- derivatives;
- combined instruments that are designated at fair value;
- instruments held for trading. A financial instrument is held for trading if:
  - it is acquired or incurred principally for the purpose of selling or repurchasing it in the near-term; or
  - on initial recognition it is part of a portfolio of identified financial instruments that are managed together and for which there is evidence of a recent actual pattern of short term profit-taking;
  - non-derivative financial assets or financial liabilities with fixed or determinable payments that are designated at fair value at initial recognition; and
  - financial instruments that do not meet the definition of financial instruments at amortised cost or financial instruments at cost.

### Classification

The entity has the following types of financial assets (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

#### Class

Trade and other receivables from exchange transactions  
Cash and cash equivalents  
Investments

#### Category

Financial asset measured at amortised cost  
Financial asset measured at amortised cost  
Financial asset measured at amortised cost

The entity has the following types of financial liabilities (classes and category) as reflected on the face of the statement of financial position or in the notes thereto:

#### Class

Borrowings  
Trade and other payables from exchange transactions  
Finance lease liability  
Consumer deposits  
Unspent conditional grants arising from contractual agreements (not statutory grants)

#### Category

Financial liability measured at amortised cost  
Financial liability measured at amortised cost  
Financial liability measured at amortised cost  
Financial liability measured at amortised cost  
Financial liability measured at amortised cost

## Accounting Policies

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### 1.10 Financial instruments (continued)

#### Initial recognition

The entity recognises a financial asset or a financial liability in its statement of financial position when the entity becomes a party to the contractual provisions of the instrument.

The entity recognises financial assets using trade date accounting.

#### Initial measurement of financial assets and financial liabilities

The entity measures a financial asset and financial liability initially at its fair value plus transaction costs that are directly attributable to the acquisition or issue of the financial asset or financial liability.

The entity measures a financial asset and financial liability initially at its fair value [if subsequently measured at fair value].

The entity first assesses whether the substance of a concessionary loan is in fact a loan. On initial recognition, the entity analyses a concessionary loan into its component parts and accounts for each component separately. The entity accounts for that part of a concessionary loan that is:

- a social benefit in accordance with the Framework for the Preparation and Presentation of Financial Statements, where it is the issuer of the loan; or
- non-exchange revenue, in accordance with the Standard of GRAP on Revenue from Non-exchange Transactions (Taxes and Transfers), where it is the recipient of the loan.

#### Subsequent measurement of financial assets and financial liabilities

The entity measures all financial assets and financial liabilities after initial recognition using the following categories:

- Financial instruments at fair value.
- Financial instruments at amortised cost.
- Financial instruments at cost.

All financial assets measured at amortised cost, or cost, are subject to an impairment review.

#### Fair value measurement considerations

The best evidence of fair value is quoted prices in an active market. If the market for a financial instrument is not active, the entity establishes fair value by using a valuation technique. The objective of using a valuation technique is to establish what the transaction price would have been on the measurement date in an arm's length exchange motivated by normal operating considerations. Valuation techniques include using recent arm's length market transactions between knowledgeable, willing parties, if available, reference to the current fair value of another instrument that is substantially the same, discounted cash flow analysis and option pricing models. If there is a valuation technique commonly used by market participants to price the instrument and that technique has been demonstrated to provide reliable estimates of prices obtained in actual market transactions, the entity uses that technique. The chosen valuation technique makes maximum use of market inputs and relies as little as possible on entity-specific inputs. It incorporates all factors that market participants would consider in setting a price and is consistent with accepted economic methodologies for pricing financial instruments. Periodically, a municipality calibrates the valuation technique and tests it for validity using prices from any observable current market transactions in the same instrument (i.e. without modification or repackaging) or based on any available observable market data.

The fair value of a financial liability with a demand feature (e.g. a demand deposit) is not less than the amount payable on demand, discounted from the first date that the amount could be required to be paid.

#### Gains and losses

A gain or loss arising from a change in the fair value of a financial asset or financial liability measured at fair value is recognised in surplus or deficit.

For financial assets and financial liabilities measured at amortised cost or cost, a gain or loss is recognised in surplus or deficit when the financial asset or financial liability is derecognised or impaired, or through the amortisation process.

## Accounting Policies

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### 1.10 Financial instruments (continued)

#### Impairment and uncollectibility of financial assets

The entity assesses at the end of each reporting period whether there is any objective evidence that a financial asset or group of financial assets is impaired.

##### Financial assets measured at amortised cost:

If there is objective evidence that an impairment loss on financial assets measured at amortised cost has been incurred, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of estimated future cash flows (excluding future credit losses that have not been incurred) discounted at the financial asset's original effective interest rate. The carrying amount of the asset is reduced directly or through the use of an allowance account. The amount of the loss is recognised in surplus or deficit.

If, in a subsequent period, the amount of the impairment loss decreases and the decrease can be related objectively to an event occurring after the impairment was recognised, the previously recognised impairment loss is reversed directly OR by adjusting an allowance account. The reversal does not result in a carrying amount of the financial asset that exceeds what the amortised cost would have been had the impairment not been recognised at the date the impairment is reversed. The amount of the reversal is recognised in surplus or deficit.

##### Financial assets measured at cost:

If there is objective evidence that an impairment loss has been incurred on an investment in a residual interest that is not measured at fair value because its fair value cannot be measured reliably, the amount of the impairment loss is measured as the difference between the carrying amount of the financial asset and the present value of estimated future cash flows discounted at the current market rate of return for a similar financial asset. Such impairment losses are not reversed.

## Accounting Policies

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### 1.10 Financial instruments (continued)

#### Derecognition

##### Financial assets

The entity derecognises financial assets using trade date accounting.

The entity derecognises a financial asset only when:

- the contractual rights to the cash flows from the financial asset expire, are settled or waived;
- the entity transfers to another party substantially all of the risks and rewards of ownership of the financial asset; or
- the entity, despite having retained some significant risks and rewards of ownership of the financial asset, has transferred control of the asset to another party and the other party has the practical ability to sell the asset in its entirety to an unrelated third party, and is able to exercise that ability unilaterally and without needing to impose additional restrictions on the transfer. In this case, the entity :
  - derecognise the asset; and
  - recognise separately any rights and obligations created or retained in the transfer.

The carrying amounts of the transferred asset are allocated between the rights or obligations retained and those transferred on the basis of their relative fair values at the transfer date. Newly created rights and obligations are measured at their fair values at that date. Any difference between the consideration received and the amounts recognised and derecognised is recognised in surplus or deficit in the period of the transfer.

If the entity transfers a financial asset in a transfer that qualifies for derecognition in its entirety and retains the right to service the financial asset for a fee, it recognise either a servicing asset or a servicing liability for that servicing contract. If the fee to be received is not expected to compensate the entity adequately for performing the servicing, a servicing liability for the servicing obligation is recognised at its fair value. If the fee to be received is expected to be more than adequate compensation for the servicing, a servicing asset is recognised for the servicing right at an amount determined on the basis of an allocation of the carrying amount of the larger financial asset.

If, as a result of a transfer, a financial asset is derecognised in its entirety but the transfer results in the entity obtaining a new financial asset or assuming a new financial liability, or a servicing liability, the entity recognise the new financial asset, financial liability or servicing liability at fair value.

On derecognition of a financial asset in its entirety, the difference between the carrying amount and the sum of the consideration received is recognised in surplus or deficit.

If the transferred asset is part of a larger financial asset and the part transferred qualifies for derecognition in its entirety, the previous carrying amount of the larger financial asset is allocated between the part that continues to be recognised and the part that is derecognised, based on the relative fair values of those parts, on the date of the transfer. For this purpose, a retained servicing asset is treated as a part that continues to be recognised. The difference between the carrying amount allocated to the part derecognised and the sum of the consideration received for the part derecognised is recognised in surplus or deficit.

If a transfer does not result in derecognition because the entity has retained substantially all the risks and rewards of ownership of the transferred asset, the entity continues to recognise the transferred asset in its entirety and recognise a financial liability for the consideration received. In subsequent periods, the entity recognises any revenue on the transferred asset and any expense incurred on the financial liability. Neither the asset, and the associated liability nor the revenue, and the associated expenses are offset.

##### Financial liabilities

The entity removes a financial liability (or a part of a financial liability) from its statement of financial position when it is extinguished — i.e. when the obligation specified in the contract is discharged, cancelled, expires or waived.

An exchange between an existing borrower and lender of debt instruments with substantially different terms is accounted for as having extinguished the original financial liability and a new financial liability is recognised. Similarly, a substantial modification of the terms of an existing financial liability or a part of it is accounted for as having extinguished the original financial liability and having recognised a new financial liability.

## Accounting Policies

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### 1.10 Financial instruments (continued)

The difference between the carrying amount of a financial liability (or part of a financial liability) extinguished or transferred to another party and the consideration paid, including any non-cash assets transferred or liabilities assumed, is recognised in surplus or deficit. Any liabilities that are waived, forgiven or assumed by another entity by way of a non-exchange transaction are accounted for in accordance with the Standard of GRAP on Revenue from Non-exchange Transactions (Taxes and Transfers).

#### Presentation

Interest relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Dividends or similar distributions relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Losses and gains relating to a financial instrument or a component that is a financial liability is recognised as revenue or expense in surplus or deficit.

Distributions to holders of residual interests are recognised by the entity directly in net assets. Transaction costs incurred on residual interests are accounted for as a deduction from net assets. Income tax [where applicable] relating to distributions to holders of residual interests and to transaction costs incurred on residual interests are accounted for in accordance with the International Accounting Standard on Income Taxes.

A financial asset and a financial liability are only offset and the net amount presented in the statement of financial position when the entity currently has a legally enforceable right to set off the recognised amounts and intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

In accounting for a transfer of a financial asset that does not qualify for derecognition, the entity does not offset the transferred asset and the associated liability.

### 1.11 Property, plant and equipment

Property, plant and equipment are tangible non-current assets (including infrastructure assets) that are held for use in the production or supply of goods or services, rental to others, or for administrative purposes, and are expected to be used during more than one period.

The cost of an item of property, plant and equipment is recognised as an asset when:

- it is probable that future economic benefits or service potential associated with the item will flow to the municipality; and
- the cost of the item can be measured reliably.

Property, plant and equipment is initially measured at cost.

The cost of an item of property, plant and equipment is the purchase price and other costs attributable to bring the asset to the location and condition necessary for it to be capable of operating in the manner intended by management. Trade discounts and rebates are deducted in arriving at the cost.

Where an asset is acquired through a non-exchange transaction, its cost is its fair value as at date of acquisition.

Where an item of property, plant and equipment is acquired in exchange for a non-monetary asset or monetary assets, or a combination of monetary and non-monetary assets, the asset acquired is initially measured at fair value (the cost). If the acquired item's fair value was not determinable, its deemed cost is the carrying amount of the asset(s) given up.

When significant components of an item of property, plant and equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Costs include costs incurred initially to acquire or construct an item of property, plant and equipment and costs incurred subsequently to add to, replace part of, or service it. If a replacement cost is recognised in the carrying amount of an item of property, plant and equipment, the carrying amount of the replaced part is derecognised.



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.11 Property, plant and equipment (continued)

The initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located is also included in the cost of property, plant and equipment, where the entity is obligated to incur such expenditure, and where the obligation arises as a result of acquiring the asset or using it for purposes other than the production of inventories.

Recognition of costs in the carrying amount of an item of property, plant and equipment ceases when the item is in the location and condition necessary for it to be capable of operating in the manner intended by management.

Items such as spare parts, standby equipment and servicing equipment are recognised when they meet the definition of property, plant and equipment.

Major inspection costs which are a condition of continuing use of an item of property, plant and equipment and which meet the recognition criteria above are included as a replacement in the cost of the item of property, plant and equipment. Any remaining inspection costs from the previous inspection are derecognised.

Property, plant and equipment is carried at cost less accumulated depreciation and any impairment losses.

Property, plant and equipment are depreciated on the straight line basis over their expected useful lives to their estimated residual value.

The useful lives of items of property, plant and equipment have been assessed as follows:

Asset class	Depreciation method	Average useful life
Land		Indefinite
Machinery and equipment	Straight line	2 - 65
Furniture and office equipment	Straight line	2 - 40
Transport assets	Straight line	5 - 40
Computer equipment	Straight line	2 - 40
Infrastructure	Straight line	1 - 99
Community assets	Straight line	3 - 70
Other assets	Straight line	3 - 70

Each part of an item of property, plant and equipment with a cost that is significant in relation to the total cost of the item and that has a different useful life is depreciated separately.

The depreciation method used reflects the pattern in which the asset's future economic benefits or service potential are expected to be consumed by the municipality. The depreciation method applied to an asset is reviewed at least at each reporting date and, if there has been a significant change in the expected pattern of consumption of the future economic benefits or service potential embodied in the asset, the method is changed to reflect the changed pattern. Such a change is accounted for as a change in an accounting estimate.

The municipality assesses at each reporting date whether there is any indication that the municipality expectations about the residual value and the useful life of an asset have changed since the preceding reporting date. If any such indication exists, the municipality revises the expected useful life and/or residual value accordingly. The change is accounted for as a change in an accounting estimate.

The depreciation charge for each period is recognised in surplus or deficit unless it is included in the carrying amount of another asset.

Items of property, plant and equipment are derecognised when the asset is disposed of or when there are no further economic benefits or service potential expected from the use of the asset.

The gain or loss arising from the derecognition of an item of property, plant and equipment is included in surplus or deficit when the item is derecognised. The gain or loss arising from the derecognition of an item of property, plant and equipment is determined as the difference between the net disposal proceeds, if any, and the carrying amount of the item.

Assets under construction are carried at cost. Depreciation of an asset commences when the asset is available for use. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

# Saldanha Bay Municipality

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### 1.11 Property, plant and equipment (continued)

The municipality separately discloses expenditure to repair and maintain property, plant and equipment in the notes to the financial statements (see note 10). The expenditure to repair and maintain property, plant and equipment comprises of goods and services and contracted services. These cost excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 10).

### 1.12 Site restoration and dismantling cost

The municipality has an obligation to dismantle, remove and restore items of property, plant and equipment. Such obligations are referred to as 'decommissioning, restoration and similar liabilities'. The cost of an item of property, plant and equipment includes the initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located, the obligation for which a municipality incurs either when the item is acquired or as a consequence of having used the item during a particular period for purposes other than to produce inventories during that period.

If the related asset is measured using the cost model:

- (a) subject to (b), changes in the liability are added to, or deducted from, the cost of the related asset in the current period;
- (b) if a decrease in the liability exceeds the carrying amount of the asset, the excess is recognised immediately in surplus or deficit; and
- (c) if the adjustment results in an addition to the cost of an asset, the municipality considers whether this is an indication that the new carrying amount of the asset may not be fully recoverable. If it is such an indication, the asset is tested for impairment by estimating its recoverable amount or recoverable service amount, and any impairment loss is recognised in accordance with the accounting policy on impairment of cash-generating assets and/or impairment of non-cash-generating assets.

### 1.13 Heritage assets

Assets are resources controlled by a municipality as a result of past events and from which future economic benefits or service potential are expected to flow to the municipality.

Cost is the amount of cash or cash equivalents paid or the fair value of the other consideration given to acquire an asset at the time of its acquisition or construction or, where applicable, the amount attributed to that asset when initially recognised in accordance with the specific requirements of other Standards of GRAP.

Heritage assets are assets that have a cultural, environmental, historical, natural, scientific, technological or artistic significance and are held indefinitely for the benefit of present and future generations.

The municipality separately discloses expenditure to repair and maintain heritage assets in the notes to the financial statements (see note 13). Cost incurred to repair and maintain heritage assets comprises of goods and services and contracted services. These costs excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 13). Heritage Assets under construction are carried at cost. All assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

### Recognition

The municipality recognises a heritage asset as an asset if it is probable that future economic benefits or service potential associated with the asset will flow to the municipality, and the cost or fair value of the asset can be measured reliably.

### Initial measurement

Heritage assets are measured at cost.

Where a heritage asset is acquired through a non-exchange transaction, its cost is measured at its fair value as at the date of acquisition.

## Accounting Policies

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### 1.13 Heritage assets (continued)

#### Subsequent measurement

After recognition as an asset, a class of heritage assets is carried at its cost less any accumulated impairment losses.

Heritage assets are not depreciated, since their long economic life and high residual value means that any depreciation would be immaterial. Heritage assets are considered to have indefinite useful lives.

#### Impairment

The municipality assesses at each reporting date whether there is an indication that it may be impaired. If any such indication exists, the municipality estimates the recoverable amount or the recoverable service amount of the heritage asset.

#### Transfers

Transfers from heritage assets are only made when the particular asset no longer meets the definition of a heritage asset.

Transfers to heritage assets are only made when the asset meets the definition of a heritage asset.

#### Derecognition

The municipality derecognises heritage asset on disposal, or when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss arising from the derecognition of a heritage asset is included in surplus or deficit when the item is derecognised (unless the Standard of GRAP on leases requires otherwise on a sale and leaseback). The gain or loss arising from the disposal or retirement of a heritage asset is determined as the difference between the net disposal proceeds, if any, and the carrying value and is recognised in the statement of financial performance.

### 1.14 Intangible assets

An asset is identifiable if it either:

- is separable, i.e. is capable of being separated or divided from an entity and sold, transferred, licensed, rented or exchanged, either individually or together with a related contract, identifiable assets or liability, regardless of whether the entity intends to do so; or
- arises from binding arrangements (including rights from contracts), regardless of whether those rights are transferable or separable from the municipality or from other rights and obligations.

A binding arrangement describes an arrangement that confers similar rights and obligations on the parties to it as if it were in the form of a contract.

An intangible asset is recognised when:

- it is probable that the expected future economic benefits or service potential that are attributable to the asset will flow to the municipality; and
- the cost or fair value of the asset can be measured reliably.

The municipality assesses the probability of expected future economic benefits or service potential using reasonable and supportable assumptions that represent management's best estimate of the set of economic conditions that will exist over the useful life of the asset.

Where an intangible asset is acquired through a non-exchange transaction, its initial cost at the date of acquisition is measured at its fair value as at that date.

Expenditure on research (or on the research phase of an internal project) is recognised as an expense when it is incurred.

## Accounting Policies

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### 1.14 Intangible assets (continued)

An intangible asset arising from development (or from the development phase of an internal project) is recognised when:

- it is technically feasible to complete the asset so that it will be available for use or sale.
- there is an intention to complete and use or sell it.
- there is an ability to use or sell it.
- it will generate probable future economic benefits or service potential.
- there are available technical, financial and other resources to complete the development and to use or sell the asset.
- the expenditure attributable to the asset during its development can be measured reliably.

Intangible assets are carried at cost less any accumulated amortisation and any impairment losses.

An intangible asset is regarded as having an indefinite useful life when, based on all relevant factors, there is no foreseeable limit to the period over which the asset is expected to generate net cash inflows or service potential. Amortisation is not provided for these intangible assets, but they are tested for impairment annually and whenever there is an indication that the asset may be impaired. For all other intangible assets amortisation is provided on a straight line basis over their useful life.

The amortisation period and the amortisation method for intangible assets are reviewed at each reporting date.

Reassessing the useful life of an intangible asset with a finite useful life after it was classified as indefinite is an indicator that the asset may be impaired. As a result the asset is tested for impairment and the remaining carrying amount is amortised over its useful life.

Internally generated brands, mastheads, publishing titles, customer lists and items similar in substance are not recognised as intangible assets.

Amortisation is provided to write down the intangible assets, on a straight line basis, to their residual values as follows:

Item	Depreciation method	Average useful life
Computer software, other	Straight line	1 - 18
Other intangible assets	Straight line	Indefinite

The municipality discloses relevant information relating to assets under construction or development, in the notes to the financial statements (see note 11). All intangible assets under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

Intangible assets are derecognised:

- on disposal; or
- when no future economic benefits or service potential are expected from its use or disposal.

The gain or loss arising from the derecognition of intangible assets is included in surplus or deficit when the asset is derecognised (unless the Standard of GRAP on leases requires otherwise on a sale and leaseback).

### 1.15 Investment property

Investment property is property (land or a building - or part of a building - or both) held to earn rentals or for capital appreciation or both, rather than for:

- use in the production or supply of goods or services or for
- administrative purposes, or
- sale in the ordinary course of operations.

Owner-occupied property is property held for use in the production or supply of goods or services or for administrative purposes.

Investment property is recognised as an asset when, it is probable that the future economic benefits or service potential that are associated with the investment property will flow to the municipality, and the cost or fair value of the investment property can be measured reliably.

Investment property is initially recognised at cost. Transaction costs are included in the initial measurement.

Where investment property is acquired through a non-exchange transaction, its cost is its fair value as at the date of acquisition.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.15 Investment property (continued)

Costs include costs incurred initially and costs incurred subsequently to add to, or to replace a part of, or service a property. If a replacement part is recognised in the carrying amount of the investment property, the carrying amount of the replaced part is derecognised.

#### Fair value

Subsequent to initial measurement investment property is measured at fair value.

The fair value of investment property reflects market conditions at the reporting date.

A gain or loss arising from a change in fair value is included in net surplus or deficit for the period in which it arises.

If the municipality determines that the fair value of an investment property under construction is not reliably determinable but expects the fair value of the property to be reliably measurable when construction is complete, it measures that investment property under construction at cost until either its fair value becomes reliably determinable or construction is completed (whichever is earlier). If the municipality determines that the fair value of an investment property (other than an investment property under construction) is not reliably determinable on a continuing basis, the municipality measures that investment property using the cost model (as per the accounting policy on Property, plant and equipment). The residual value of the investment property is then assumed to be zero. The municipality applies the cost model (as per the accounting policy on Property, plant and equipment) until disposal of the investment property.

Once the municipality becomes able to measure reliably the fair value of an investment property under construction that has previously been measured at cost, it measures that property at its fair value. Once construction of that property is complete, it is presumed that fair value can be measured reliably. If this is not the case, the property is accounted for using the cost model in accordance with the accounting policy on Property, plant and equipment.

Compensation from third parties for investment property that was impaired, lost or given up is recognised in surplus or deficit when the compensation becomes receivable.

Revenue earned from rental of investment property is disclosed as part of rental of facilities and equipment and are thus not disclosed separately, as they are not material. Expenses in respect of investment property are disclosed as other expenditure and not disclosed separately as they are not material.

The municipality separately discloses expenditure to repair and maintain investment property in the notes to the annual financial statements (see note 12). Cost incurred to repair and maintain investment property comprises of goods and services and contracted services. These cost excludes labour cost.

The municipality discloses relevant information relating to assets under construction or development, in the notes to the annual financial statements (see note 12). All investment property under construction which have exceeded the initial planned completion date by two years are considered to be taking a significantly longer period of time to complete than expected.

### 1.16 Unauthorised expenditure

Unauthorised expenditure is defined as any expenditure incurred by a municipality not in accordance with section 15 or 11(3) of the MFMA, and includes an overspending of the total amount appropriated in the municipality's approved budget, an overspending of the total amount appropriated for a vote in the approved budget, an expenditure from a vote unrelated to the department or functional area covered by the vote, an expenditure of money appropriated not in accordance for that specific purpose, a spending of an allocation not in accordance with any conditions of the allocation, or a grant made by the municipality not in accordance with the MFMA.

All expenditure relating to unauthorised expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

Refer to note 61 (Capital expenditure by vote) and Annexure B (Operating expenditure by vote) where an analysis of the budgeted and actual expenditure is presented.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.17 Irregular expenditure

Irregular expenditure is expenditure that is contrary to the Municipal Finance Management Act (Act No.56 of 2003), the Municipal Systems Act (Act No.32 of 2000), and the Public Office Bearers Act (Act No. 20 of 1998) or is in contravention of the economic entity's supply chain management policy. Irregular expenditure excludes unauthorised expenditure.

Irregular expenditure is accounted for as expenditure in the Statement of Financial Performance and where recovered, it is subsequently accounted for as revenue in the Statement of Financial Performance.

### 1.18 Fruitless and wasteful expenditure

Fruitless expenditure means expenditure which was made in vain and would have been avoided had reasonable care been exercised.

All expenditure relating to fruitless and wasteful expenditure is recognised as an expense in the statement of financial performance in the year that the expenditure was incurred. The expenditure is classified in accordance with the nature of the expense, and where recovered, it is subsequently accounted for as revenue in the statement of financial performance.

### 1.19 Provisions and contingencies

Provisions are recognised when:

- the municipality has a present obligation as a result of a past event;
- it is probable that an outflow of resources embodying economic benefits or service potential will be required to settle the obligation; and
- a reliable estimate can be made of the obligation.

The amount of a provision is the best estimate of the expenditure expected to be required to settle the present obligation at the reporting date.

Where the effect of time value of money is material, the amount of a provision is the present value of the expenditures expected to be required to settle the obligation.

The discount rate is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability.

Where some or all of the expenditure required to settle a provision is expected to be reimbursed by another party, the reimbursement is recognised when, and only when, it is virtually certain that reimbursement will be received if the municipality settles the obligation. The reimbursement is treated as a separate asset. The amount recognised for the reimbursement does not exceed the amount of the provision.

Provisions are reviewed at each reporting date and adjusted to reflect the current best estimate. Provisions are reversed if it is no longer probable that an outflow of resources embodying economic benefits or service potential will be required, to settle the obligation.

Where discounting is used, the carrying amount of a provision increases in each period to reflect the passage of time. This increase is recognised as an interest expense.

A provision is used only for expenditures for which the provision was originally recognised.

Provisions are not recognised for future operating surplus (deficit).

If an entity has a contract that is onerous, the present obligation (net of recoveries) under the contract is recognised and measured as a provision.

## Accounting Policies

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### 1.19 Provisions and contingencies (continued)

A constructive obligation to restructure arises only when an entity:

- has a detailed formal plan for the restructuring, identifying at least:
  - the activity/operating unit or part of an activity/operating unit concerned;
  - the principal locations affected;
  - the location, function, and approximate number of employees who will be compensated for services being terminated;
  - the expenditures that will be undertaken; and
  - when the plan will be implemented; and
- has raised a valid expectation in those affected that it will carry out the restructuring by starting to implement that plan or announcing its main features to those affected by it.

Contingent assets and contingent liabilities are not recognised. Contingencies are disclosed in note 57.

### Decommissioning, restoration and similar liability

Changes in the measurement of an existing decommissioning, restoration and similar liability that result from changes in the estimated timing or amount of the outflow of resources embodying economic benefits or service potential required to settle the obligation, or a change in the discount rate, is accounted for as follows:

If the related asset is measured using the cost model:

- changes in the liability is added to, or deducted from, the cost of the related asset in the current period.
- the amount deducted from the cost of the asset does not exceed its carrying amount. If a decrease in the liability exceeds the carrying amount of the asset, the excess is recognised immediately in surplus or deficit.
- if the adjustment results in an addition to the cost of an asset, the entity consider whether this is an indication that the new carrying amount of the asset may not be fully recoverable. If there is such an indication, the entity test the asset for impairment by estimating its recoverable amount or recoverable service amount, and account for any impairment loss, in accordance with the accounting policy on impairment of assets as described in accounting policy and 1.26.
- changes in the liability alter the revaluation surplus or deficit previously recognised on that asset, so that:
  - a decrease in the liability is credited directly to revaluation surplus in net assets, except that it is recognised in surplus or deficit to the extent that it reverses a revaluation deficit on the asset that was previously recognised in surplus or deficit; and
  - an increase in the liability is recognised in surplus or deficit, except that it is debited directly to revaluation surplus in net assets to the extent of any credit balance existing in the revaluation surplus in respect of that asset;

The adjusted depreciable amount of the asset is depreciated over its useful life. Therefore, once the related asset has reached the end of its useful life, all subsequent changes in the liability is recognised in surplus or deficit as they occur. The periodic unwinding of the discount is recognised in surplus or deficit as a finance cost as it occurs.

### 1.20 Leases

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership. A lease is classified as an operating lease if it does not transfer substantially all the risks and rewards incidental to ownership.

When a lease includes both land and buildings elements, the entity assesses the classification of each element separately.

#### Finance leases - lessor

The municipality recognises finance lease receivables as assets on the statement of financial position. Such assets are presented as a receivable at an amount equal to the net investment in the lease.

Finance revenue is recognised based on a pattern reflecting a constant periodic rate of return on the municipality's net investment in the finance lease.

# Saldanha Bay Municipality

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## Accounting Policies

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### 1.20 Leases (continued)

#### Finance leases - lessee

Finance leases are recognised as assets and liabilities in the statement of financial position at amounts equal to the fair value of the leased property or, if lower, the present value of the minimum lease payments. The corresponding liability to the lessor is included in the statement of financial position as a finance lease obligation.

The discount rate used in calculating the present value of the minimum lease payments is the municipality's incremental borrowing rate.

Minimum lease payments are apportioned between the finance charge and reduction of the outstanding liability. The finance charge is allocated to each period during the lease term so as to produce a constant periodic rate of on the remaining balance of the liability.

Any contingent rents are expensed in the period in which they are incurred.

#### Operating leases - lessor

Operating lease revenue is recognised as revenue on a straight-line basis over the lease term.

Initial direct costs incurred in negotiating and arranging operating leases are added to the carrying amount of the leased asset and recognised as an expense over the lease term on the same basis as the lease revenue.

The aggregate cost of incentives is recognised as a reduction of rental revenue over the lease term on a straight-line basis.

The aggregate benefit of incentives is recognised as a reduction of rental expense over the lease term on a straight-line basis.

Income for leases is disclosed under revenue in statement of financial performance.

#### Operating leases - lessee

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. The difference between the amounts recognised as an expense and the contractual payments are recognised as an operating lease asset or liability.

### 1.21 Revenue from exchange transactions

Revenue is the gross inflow of economic benefits or service potential during the reporting period when those inflows result in an increase in net assets, other than increases relating to contributions from owners.

An exchange transaction is one in which the municipality receives assets or services, or has liabilities extinguished, and directly gives approximately equal value (primarily in the form of goods, services or use of assets) to the other party in exchange.

Fair value is the amount for which an asset could be exchanged, or a liability settled, between knowledgeable, willing parties in an arm's length transaction.

#### Measurement

Revenue is measured at the fair value of the consideration received or receivable, net of trade discounts and volume rebates. Revenue arising out of situations where the municipality acts as an agent on behalf of another entity (the principal) is limited to the amount of any fee or commission payable to the municipality as compensation for executing the agreed services.

#### Sale of goods

Revenue from the sale of goods is recognised when all the following conditions have been satisfied:

- the municipality has transferred to the purchaser the significant risks and rewards of ownership of the goods;
- the municipality retains neither continuing managerial involvement to the degree usually associated with ownership nor effective control over the goods sold;
- the amount of revenue can be measured reliably;
- it is probable that the economic benefits or service potential associated with the transaction will flow to the municipality; and
- the costs incurred or to be incurred in respect of the transaction can be measured reliably.



## Accounting Policies

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### 1.21 Revenue from exchange transactions (continued)

#### Rendering of services

When the outcome of a transaction involving the rendering of services can be estimated reliably, revenue associated with the transaction is recognised by reference to the stage of completion of the transaction at the reporting date. The outcome of a transaction can be estimated reliably when all the following conditions are satisfied:

- the amount of revenue can be measured reliably;
- it is probable that the economic benefits or service potential associated with the transaction will flow to the municipality;
- the stage of completion of the transaction at the reporting date can be measured reliably; and
- the costs incurred for the transaction and the costs to complete the transaction can be measured reliably.

When services are performed by an indeterminate number of acts over a specified time frame, revenue is recognised on a straight line basis over the specified time frame unless there is evidence that some other method better represents the stage of completion. When a specific act is much more significant than any other acts, the recognition of revenue is postponed until the significant act is executed.

When the outcome of the transaction involving the rendering of services cannot be estimated reliably, revenue is recognised only to the extent of the expenses recognised that are recoverable.

Service revenue is recognised by reference to the stage of completion of the transaction at the reporting date. Stage of completion is determined by the proportion that costs incurred to date bear to the total estimated costs of the transaction.

Revenue arising from the application of the approved tariff of charges is recognised when the relevant service is rendered by applying the relevant gazetted tariff. This includes the issuing of licences and permits.

#### Interest, royalties and dividends

Revenue arising from the use by others of entity assets yielding interest, royalties and dividends or similar distributions is recognised when:

- It is probable that the economic benefits or service potential associated with the transaction will flow to the municipality, and
- The amount of the revenue can be measured reliably.

Interest is recognised, in surplus or deficit, using the effective interest rate method.

Royalties are recognised as they are earned in accordance with the substance of the relevant agreements.

Dividends or similar distributions are recognised, in surplus or deficit, when the municipality's right to receive payment has been established. Revenue from the rental of facilities and equipment is recognised on a straight-line basis over the term of the lease agreement.

Service fees included in the price of the product are recognised as revenue over the period during which the service is performed.

### 1.22 Revenue from non-exchange transactions

Revenue comprises gross inflows of economic benefits or service potential received and receivable by a municipality, which represents an increase in net assets.

Conditions on transferred assets are stipulations that specify that the future economic benefits or service potential embodied in the asset is required to be consumed by the recipient as specified or future economic benefits or service potential must be returned to the transferor.

Control of an asset arises when the municipality can use or otherwise benefit from the asset in pursuit of its objectives and can exclude or otherwise regulate the access of others to that benefit.

Non-exchange transactions are transactions that are not exchange transactions. In a non-exchange transaction, a municipality either receives value from another municipality without directly giving approximately equal value in exchange, or gives value to another municipality without directly receiving approximately equal value in exchange.

## Accounting Policies

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### 1.22 Revenue from non-exchange transactions (continued)

Restrictions on transferred assets are stipulations that limit or direct the purposes for which a transferred asset may be used, but do not specify that future economic benefits or service potential is required to be returned to the transferor if not deployed as specified.

Stipulations on transferred assets are terms in laws or regulation, or a binding arrangement, imposed upon the use of a transferred asset by entities external to the reporting municipality.

Taxes are economic benefits or service potential compulsorily paid or payable to entities, in accordance with laws and or regulations, established to provide revenue to government. Taxes do not include fines or other penalties imposed for breaches of the law.

Transfers are inflows of future economic benefits or service potential from non-exchange transactions, other than taxes.

#### Recognition

An inflow of resources from a non-exchange transaction recognised as an asset is recognised as revenue, except to the extent that a liability is also recognised in respect of the same inflow.

As the municipality satisfies a present obligation recognised as a liability in respect of an inflow of resources from a non-exchange transaction recognised as an asset, it reduces the carrying amount of the liability recognised and recognises an amount of revenue equal to that reduction.

#### Measurement

Revenue from a non-exchange transaction is measured at the amount of the increase in net assets recognised by the municipality.

When, as a result of a non-exchange transaction, the municipality recognises an asset, it also recognises revenue equivalent to the amount of the asset measured at its fair value as at the date of acquisition, unless it is also required to recognise a liability. Where a liability is required to be recognised it will be measured as the best estimate of the amount required to settle the obligation at the reporting date, and the amount of the increase in net assets, if any, recognised as revenue. When a liability is subsequently reduced, because the taxable event occurs or a condition is satisfied, the amount of the reduction in the liability is recognised as revenue.

#### Taxes

The municipality recognises an asset in respect of taxes when the taxable event occurs and the asset recognition criteria are met.

Resources arising from taxes satisfy the definition of an asset when the municipality controls the resources as a result of a past event (the taxable event) and expects to receive future economic benefits or service potential from those resources. Resources arising from taxes satisfy the criteria for recognition as an asset when it is probable that the inflow of resources will occur and their fair value can be reliably measured. The degree of probability attached to the inflow of resources is determined on the basis of evidence available at the time of initial recognition, which includes, but is not limited to, disclosure of the taxable event by the taxpayer.

The municipality analyses the taxation laws to determine what the taxable events are for the various taxes levied.

The taxable event for property tax is the passing of the date on which the tax is levied, or the period for which the tax is levied, if the tax is levied on a periodic basis.

Taxation revenue is determined at a gross amount. It is not reduced for expenses paid through the tax system.

# Saldanha Bay Municipality

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## Accounting Policies

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### 1.22 Revenue from non-exchange transactions (continued)

#### Transfers

Apart from Services in kind, which are not recognised, the municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.

The municipality recognises an asset in respect of transfers when the transferred resources meet the definition of an asset and satisfy the criteria for recognition as an asset.

Transferred assets are measured at their fair value as at the date of acquisition.

#### Fines

Fines are economic benefits or service potential received or receivable by entities, as determined by a court or other law enforcement body, as a consequence of the breach of laws or regulations.

Fines are recognised as revenue when the receivable meets the definition of an asset and satisfies the criteria for recognition as an asset.

Assets arising from fines are measured at the best estimate of the inflow of resources to the municipality.

Assets arising from fines are initially measured at its fair value at the date of acquisition, which is the best estimate of the inflow of economic benefits. The probability of non-payment is not considered at initial recognition.

The non-payment of traffic fines is estimated at subsequent measurement with reference to historical data and payment trend analysis. An impairment loss is recognised in surplus and deficit.

Where the municipality collects fines in the capacity of an agent, the fine will not be revenue of the collecting entity.

#### Bequests

Bequests that satisfy the definition of an asset are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality, and the fair value of the assets can be measured reliably.

#### Gifts and donations, including goods in-kind

Gifts and donations, including goods in kind, are recognised as assets and revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

#### Services in-kind

Except for financial guarantee contracts, the municipality recognise services in-kind that are significant to its operations and/or service delivery objectives as assets and recognise the related revenue when it is probable that the future economic benefits or service potential will flow to the municipality and the fair value of the assets can be measured reliably.

Where services in-kind are not significant to the municipality's operations and/or service delivery objectives and/or do not satisfy the criteria for recognition, the municipality disclose the nature and type of services in-kind received during the reporting period.

### 1.23 Investment income

Investment income is recognised on a time-proportion basis using the effective interest method.

### 1.24 Borrowing costs

Borrowing costs are interest and other expenses incurred by an entity in connection with the borrowing of funds.

Borrowing costs are recognised as an expense in the period in which they are incurred.

### 1.25 Employee benefits

Employee benefits are all forms of consideration given by the municipality in exchange for service rendered by employees.

## Accounting Policies

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### 1.25 Employee benefits (continued)

The municipality provides retirement benefits for its employees and councillors. Retirement benefits consist of defined contribution plans and defined-benefit plans.

Defined-contribution plans are post-employment benefit plans under which a municipality pays fixed contributions into a separate entity (a fund), and will have no legal or constructive obligation to pay further contributions if the fund does not hold sufficient assets to pay all employee benefits relating to employee service in the current and prior periods. The contributions to fund obligations for the payment of retirement benefits are charged against the statement of financial performance in the year in which they become payable.

Defined-benefit plans are post-employment benefit plans other than defined-contribution plans. The defined-benefit funds are actuarially valued based on the projected unit credit method. Deficits identified are recovered through lump sum payments or increased future contributions on a proportional basis from all participating municipalities. The contributions and lump sum payments are charged against the statement of financial performance in the year in which they become payable.

#### Short-term employee benefits

Short-term employee benefits are employee benefits (other than termination benefits) that are due to be settled within twelve months after the end of the period in which the employees render the related service.

Short-term employee benefits include items such as:

- wages, salaries and social security contributions;
- short-term compensated absences (such as paid annual leave and paid sick leave) where the compensation for the absences is due to be settled within twelve months after the end of the reporting period in which the employees render the related employee service; and
- non-monetary benefits (for example, medical care, and free or subsidised goods or services such as housing, cars and cellphones) for current employees.

When an employee has rendered service to the municipality during a reporting period, the municipality recognise the undiscounted amount of short-term employee benefits expected to be paid in exchange for that service:

- as a liability (accrued expense), after deducting any amount already paid. If the amount already paid exceeds the undiscounted amount of the benefits, the municipality recognise that excess as an asset (prepaid expense) to the extent that the prepayment will lead to, for example, a reduction in future payments or a cash refund; and
- as an expense, unless another Standard requires or permits the inclusion of the benefits in the cost of an asset.

The expected cost of compensated absences is recognised as an expense as the employees render services that increase their entitlement or, in the case of non-accumulating absences, when the absence occurs. The municipality measures the expected cost of accumulating compensated absences as the additional amount that the municipality expects to pay as a result of the unused entitlement that has accumulated at the reporting date.

The municipality provides long-service awards to eligible employees, after completion of every five years' service and the liability thereof is based on an actuarial valuation. The projected unit credit method has been used to value the obligation.

Actuarial gains and losses on the long-term incentives are fully accounted for in the statement of financial performance.

#### Post-employment benefits

Post-employment benefits are employee benefits (other than termination benefits) which are payable after the completion of employment.

The municipality provides post-retirement benefits by subsidising the medical healthcare contributions of certain retired staff. According to the rules of the medical aid funds with which the municipality is associated, a member on retirement is entitled to remain a continued member of such medical aid fund, and the municipality will continue to subsidise medical contributions in accordance with the provisions of the employee's employment contract.

The liability in respect of current pensioners is regarded as fully accrued, and is therefore not split between a past, or accrued and future in-service element. The liability is recognised at the fair value of the obligation, together with any adjustments required. The projected unit credit method has been used to value the obligation. Refer to note 19.

## Accounting Policies

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### 1.25 Employee benefits (continued)

#### Multi-employer plans and/or State plans and/or Composite social security programmes

Multi-employer plans are defined contribution plans (other than state plans and composite social security programmes) or defined benefit plans (other than state plans) that pool the assets contributed by various entities that are not under common control and use those assets to provide benefits to employees of more than one entity, on the basis that contribution and benefit levels are determined without regard to the identity of the entity that employs the employees concerned.

The municipality classifies a multi-employer plan and/or state plans and/or composite social security programmes as a defined contribution plan or a defined benefit plan under the terms of the plan (including any constructive obligation that goes beyond the formal terms).

Where a plan is a defined contribution plan, the municipality accounts for in the same way as for any other defined contribution plan. Where a plan is a defined benefit plan, the municipality account for its proportionate share of the defined benefit obligation, plan assets and cost associated with the plan in the same way as for any other defined benefit plan.

When sufficient information is not available to use defined benefit accounting for a plan, that is a defined benefit plan, the municipality account for the plan as if it was a defined contribution plan.

#### Post-employment benefits: Defined contribution plans

Defined contribution plans are post-employment benefit plans under which an entity pays fixed contributions into a separate entity (a fund) and will have no legal or constructive obligation to pay further contributions if the fund does not hold sufficient assets to pay all employee benefits relating to employee service in the current and prior periods.

When an employee has rendered service to the entity during a reporting period, the entity recognise the contribution payable to a defined contribution plan in exchange for that service:

- as a liability (accrued expense), after deducting any contribution already paid. If the contribution already paid exceeds the contribution due for service before the reporting date, an entity recognise that excess as an asset (prepaid expense) to the extent that the prepayment will lead to, for example, a reduction in future payments or a cash refund; and
- as an expense, unless another Standard requires or permits the inclusion of the contribution in the cost of an asset.

Where contributions to a defined contribution plan do not fall due wholly within twelve months after the end of the reporting period in which the employees render the related service, they are discounted. The rate used to discount reflects the time value of money. The currency and term of the financial instrument selected to reflect the time value of money is consistent with the currency and estimated term of the obligation.

## Accounting Policies

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### 1.25 Employee benefits (continued)

#### Post-employment benefits: Defined benefit plans

Defined benefit plans are post-employment benefit plans other than defined contribution plans.

Actuarial gains and losses comprise experience adjustments (the effects of differences between the previous actuarial assumptions and what has actually occurred) and the effects of changes in actuarial assumptions. In measuring its defined benefit liability the entity recognise actuarial gains and losses in surplus or deficit in the reporting period in which they occur.

Current service cost is the increase in the present value of the defined benefit obligation resulting from employee service in the current period.

Interest cost is the increase during a period in the present value of a defined benefit obligation which arises because the benefits are one period closer to settlement.

Past service cost is the change in the present value of the defined benefit obligation for employee service in prior periods, resulting in the current period from the introduction of, or changes to, post-employment benefits or other long-term employee benefits. Past service cost may be either positive (when benefits are introduced or changed so that the present value of the defined benefit obligation increases) or negative (when existing benefits are changed so that the present value of the defined benefit obligation decreases). In measuring its defined benefit liability the entity recognise past service cost as an expense in the reporting period in which the plan is amended.

The entity account not only for its legal obligation under the formal terms of a defined benefit plan, but also for any constructive obligation that arises from the entity's informal practices. Informal practices give rise to a constructive obligation where the entity has no realistic alternative but to pay employee benefits. An example of a constructive obligation is where a change in the entity's informal practices would cause unacceptable damage to its relationship with employees.

The amount recognised as a defined benefit liability is the net total of the following amounts:

- the present value of the defined benefit obligation at the reporting date;
- minus the fair value at the reporting date of plan assets (if any) out of which the obligations are to be settled directly;
- plus any liability that may arise as a result of a minimum funding requirement

Any adjustments arising from the limit above is recognised in surplus or deficit.

The entity recognises the net total of the following amounts in surplus or deficit, except to the extent that another Standard requires or permits their inclusion in the cost of an asset:

- current service cost;
- interest cost;
- actuarial gains and losses;
- past service cost; and
- the effect of any curtailments or settlements.

The entity uses the Projected Unit Credit Method to determine the present value of its defined benefit obligations and the related current service cost and, where applicable, past service cost. The Projected Unit Credit Method (sometimes known as the accrued benefit method pro-rated on service or as the benefit/years of service method) sees each period of service as giving rise to an additional unit of benefit entitlement and measures each unit separately to build up the final obligation.

Actuarial valuations are conducted on an annual basis by independent actuaries separately for each plan. The results of the valuation are updated for any material transactions and other material changes in circumstances (including changes in market prices and interest rates) up to the reporting date.

## Accounting Policies

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### 1.25 Employee benefits (continued)

#### Actuarial assumptions

Actuarial assumptions are unbiased and mutually compatible.

Financial assumptions are based on market expectations, at the reporting date, for the period over which the obligations are to be settled.

The rate used to discount post-employment benefit obligations (both funded and unfunded) reflect the time value of money. The currency and term of the financial instrument selected to reflect the time value of money is consistent with the currency and estimated term of the post-employment benefit obligations.

Post-employment benefit obligations are measured on a basis that reflects:

- estimated future salary increases;
- the benefits set out in the terms of the plan (or resulting from any constructive obligation that goes beyond those terms) at the reporting date; and
- estimated future changes in the level of any state benefits that affect the benefits payable under a defined benefit plan, if, and only if, either:
  - those changes were enacted before the reporting date; or
  - past history, or other reliable evidence, indicates that those state benefits will change in some predictable manner, for example, in line with future changes in general price levels or general salary levels.

Assumptions about medical costs take account of estimated future changes in the cost of medical services, resulting from both inflation and specific changes in medical costs.

#### Other post retirement obligations

The municipality provides post-retirement health care benefits, housing subsidies and gratuities upon retirement to some retirees.

The entitlement to post-retirement health care benefits is based on the employee remaining in service up to retirement age and the completion of a minimum service period. The expected costs of these benefits are accrued over the period of employment. Independent qualified actuaries carry out valuations of these obligations. The municipality also provides a gratuity and housing subsidy on retirement to certain employees. An annual charge to income is made to cover both these liabilities.

### 1.26 Impairment of cash and non-cash-generating assets

Cash-generating assets are assets used with the objective of generating a commercial return. Commercial return means that positive cash flows are expected to be significantly higher than the cost of the asset.

Non-cash-generating assets are assets other than cash-generating assets.

A cash-generating unit is the smallest identifiable group of assets managed with the objective of generating a commercial return that generates cash inflows from continuing use that are largely independent of the cash inflows from other assets or groups of assets.

Fair value less costs to sell is the amount obtainable from the sale of an asset in an arm's length transaction between knowledgeable, willing parties, less the costs of disposal.

Recoverable service amount is the higher of a non-cash-generating asset's fair value less costs to sell and its value in use.

Judgements made by management in applying the criteria to designate assets as non-cash-generating assets or cash-generating assets, are as follows:

- None of the assets are managed with the objective of generating positive cash flows are expected to be significantly higher than the cost of the asset; and
- Although certain services assets generate positive cash flows, these are used for cross subsidisation of services assets that generate negative cash flows.

## Accounting Policies

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### 1.26 Impairment of cash and non-cash-generating assets (continued)

#### Designation

At initial recognition, the municipality designates an asset as non-cash-generating, or an asset or cash-generating unit as cash-generating. The designation is made on the basis of a municipality's objective of using the asset.

The municipality designates an asset or a cash-generating unit as cash-generating when:

- its objective is to use the asset or a cash-generating unit in a manner that generates a commercial return; such that
- the asset or cash-generating unit will generate positive cash flows, from continuing use and its ultimate disposal, that are expected to be significantly higher than the cost of the asset.

The municipality designates an asset as non-cash-generating when its objective is not to use the asset to generate a commercial return but to deliver services.

An asset used with the objective of generating a commercial return and service delivery, is designated either as a cash-generating asset or non-cash-generating asset based on whether the municipality expects to use that asset to generate a commercial return. When it is not clear whether the objective is to use the asset to generate a commercial return, the municipality designates the asset as a non-cash-generating asset and applies this accounting policy, rather than the accounting policy on Impairment of non-cash-generating assets.

#### Identification

When the carrying amount of a non-cash-generating asset exceeds its recoverable service amount, it is impaired.

The municipality assesses at each reporting date whether there is any indication that a non-cash-generating asset may be impaired. If any such indication exists, the municipality estimates the recoverable service amount of the asset.

Irrespective of whether there is any indication of impairment, the municipality also tests a non-cash-generating intangible asset with an indefinite useful life or a non-cash-generating intangible asset not yet available for use for impairment annually by comparing its carrying amount with its recoverable service amount. This impairment test is performed at the same time every year. If an intangible asset was initially recognised during the current reporting period, that intangible asset was tested for impairment before the end of the current reporting period.

#### Value in use

Value in use of non-cash-generating assets is the present value of the non-cash-generating assets remaining service potential.

The present value of the remaining service potential of a non-cash-generating assets is determined using the following approach:

#### Depreciated replacement cost approach

The present value of the remaining service potential of a non-cash-generating asset is determined as the depreciated replacement cost of the asset. The replacement cost of an asset is the cost to replace the asset's gross service potential. This cost is depreciated to reflect the asset in its used condition. An asset may be replaced either through reproduction (replication) of the existing asset or through replacement of its gross service potential. The depreciated replacement cost is measured as the current reproduction or replacement cost of the asset, whichever is lower, less accumulated depreciation calculated on the basis of such cost, to reflect the already consumed or expired service potential of the asset.

The replacement cost and reproduction cost of an asset is determined on an "optimised" basis. The rationale is that the municipality would not replace or reproduce the asset with a like asset if the asset to be replaced or reproduced is an overdesigned or overcapacity asset. Overdesigned assets contain features which are unnecessary for the goods or services the asset provides. Overcapacity assets are assets that have a greater capacity than is necessary to meet the demand for goods or services the asset provides. The determination of the replacement cost or reproduction cost of an asset on an optimised basis thus reflects the service potential required of the asset.



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.26 Impairment of cash and non-cash-generating assets (continued)

#### Recognition and measurement

If the recoverable service amount of a non-cash-generating asset is less than its carrying amount, the carrying amount of the asset is reduced to its recoverable service amount. This reduction is an impairment loss.

An impairment loss is recognised immediately in surplus or deficit.

When the amount estimated for an impairment loss is greater than the carrying amount of the non-cash-generating asset to which it relates, the municipality recognises a liability only to the extent that is a requirement in the Standards of GRAP.

After the recognition of an impairment loss, the depreciation (amortisation) charge for the non-cash-generating asset is adjusted in future periods to allocate the non-cash-generating asset's revised carrying amount, less its residual value (if any), on a systematic basis over its remaining useful life.

#### Reversal of an impairment loss

The municipality assesses at each reporting date whether there is any indication that an impairment loss recognised in prior periods for a non-cash-generating asset may no longer exist or may have decreased. If any such indication exists, the municipality estimates the recoverable service amount of that asset.

An impairment loss recognised in prior periods for a non-cash-generating asset is reversed if there has been a change in the estimates used to determine the asset's recoverable service amount since the last impairment loss was recognised. The carrying amount of the asset is increased to its recoverable service amount. The increase is a reversal of an impairment loss. The increased carrying amount of an asset attributable to a reversal of an impairment loss does not exceed the carrying amount that would have been determined (net of depreciation or amortisation) had no impairment loss been recognised for the asset in prior periods.

A reversal of an impairment loss for a non-cash-generating asset is recognised immediately in surplus or deficit.

After a reversal of an impairment loss is recognised, the depreciation (amortisation) charge for the non-cash-generating asset is adjusted in future periods to allocate the non-cash-generating asset's revised carrying amount, less its residual value (if any), on a systematic basis over its remaining useful life.

#### Redesignation

The redesignation of assets from a cash-generating asset to a non-cash-generating asset or from a non-cash-generating asset to a cash-generating asset only occur when there is clear evidence that such a redesignation is appropriate.

### 1.27 Internal reserves

#### Housing development fund

The Housing Development Fund was established in terms of the Housing Act, (Act No 107 of 1997). Loans from national and provincial government used to finance housing selling schemes undertaken by the Municipality were extinguished on 1 April 1998 and transferred to a Housing Development Fund. Housing selling schemes both complete and in progress as a 1 April 1998, were also transferred to the Housing Development Fund. In terms of the Housing Act, all proceeds from housing developments which include rental income and sale of houses must be paid into the Housing Development Fund. Monies standing to credit of the Housing Development Fund can be used only to finance housing developments within the municipal areas subject to the approval of the Provincial MEC responsible for housing. Since the Housing Development Fund was established in terms of legislation it may be reported separately in the Statement of Financial Position and the Statement of Changes in Net Assets.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.27 Internal reserves (continued)

#### Capital replacement reserve (CRR)

This reserve is to be used for future capital expenditure from own funds only and may not be used for maintenance or other operating expenditure. The capital replacement reserve must be cash-backed. The annual contribution to be based on the budget, funds and reserves policy. The balance of the capital replacement reserve is invested in short-term investments.

The following sources of revenue are included in the capital replacement reserve:

- A percentage of the annual depreciation amount;
- Un-appropriated cash-backed surpluses to the extent that such surpluses are not required for operational purposes;
- Further cash surpluses appropriated as contributions in each annual or adjustments budget, as and when this can be afforded by the municipality;
- Revenue amounts equal to public contributions for bulk services contributions for funding of bulk services, i.e. capital contributions; and
- Net cash proceeds received from land sales. These net proceeds may only be utilised to fund municipal land development.

#### Employee benefit reserve

The aim to the reserve is to ensure sufficient cash resources are available for the future payment of employee benefits. The contributions to the reserve must be made in accordance with the directives set in the budget, funds and reserves policy. The balance of the employee benefit reserve is partially cash backed and is invested in short-term investments.

#### Non-current provisions reserve

The aim to the reserve is to ensure sufficient cash resources are available for the future payment of non-current provisions. The contributions to the reserve must be made in accordance with the directives set in set in the budget, funds and reserves policy. The balance of the non-current provisions reserve is fully cash backed and is invested in short-term investments.

### 1.28 Cash-backed liabilities

In terms of the municipality's the budget, funds and reserves policy the following the liabilities below are also fully cash-backed and invested in short-term investments:

#### Unutilised conditional grants

The balance of all conditional grants received where the conditions have not been met.

#### Unspent loans

The balance of external loan funding received and not yet spent for the purpose why the loans were obtained.

#### Loan redemption reserve

The loan redemption reserve is defined as a cash-backed amount that consists of the portion of depreciation that is set aside for the redemption of external loans annually.

#### Consumer deposits

The balance of consumer deposits held in cash by the municipality.

#### Working capital

An estimated amount approximately 1/12th of the total operating expenditure.

### 1.29 Related parties

A related party is a person or an entity with the ability to control or jointly control the other party, or exercise significant influence over the other party, or vice versa, or an entity that is subject to common control, or joint control.

Related party transaction is a transfer of resources, services or obligations between the reporting entity and a related party, regardless of whether a price is charged.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.29 Related parties (continued)

Management are those persons responsible for planning, directing and controlling the activities of the municipality, including those charged with the governance of the municipality in accordance with legislation, in instances where they are required to perform such functions.

Close members of the family of a person are considered to be those family members who may be expected to influence, or be influenced by, that management in their dealings with the municipality. A person is considered to be a close member of the family of another person if they are married or live together in a relationship similar to a marriage, or are separated by no more than two degrees of natural or legal consanguinity or affinity.

The municipality is exempt from disclosure requirements in relation to related party transactions if that transaction occurs within normal supplier and/or client/recipient relationships on terms and conditions no more or less favourable than those which it is reasonable to expect the municipality to have adopted if dealing with that individual entity or person in the same circumstances and terms and conditions are within the normal operating parameters established by that reporting entity's legal mandate.

Where the municipality is exempt from the disclosures in accordance with the above, the municipality discloses narrative information about the nature of the transactions and the related outstanding balances, to enable users of the entity's financial statements to understand the effect of related party transactions on its annual financial statements.

### 1.30 Accounting by principals and agents

#### Identification

An agent is an entity that has been directed by another entity (a principal), through a binding arrangement, to undertake transactions with third parties on behalf of the principal and for the benefit of the principal.

A principal is an entity that directs another entity (an agent), through a binding arrangement, to undertake transactions with third parties on its behalf and for its own benefit.

A principal-agent arrangement results from a binding arrangement in which one entity (an agent), undertakes transactions with third parties on behalf, and for the benefit of, another entity (the principal).

#### Identifying whether an entity is a principal or an agent

When the municipality is party to a principal-agent arrangement, it assesses whether it is the principal or the agent in accounting for revenue, expenses, assets and/or liabilities that result from transactions with third parties undertaken in terms of the arrangement.

The assessment of whether a municipality is a principal or an agent requires the municipality to assess whether the transactions it undertakes with third parties are for the benefit of another entity or for its own benefit.

#### Binding arrangement

The municipality assesses whether it is an agent or a principal by assessing the rights and obligations of the various parties established in the binding arrangement.

Where the terms of a binding arrangement are modified, the parties to the arrangement re-assess whether they act as a principal or an agent.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.30 Accounting by principals and agents (continued)

#### Assessing which entity benefits from the transactions with third parties

When the municipality in a principal-agent arrangement concludes that it undertakes transactions with third parties for the benefit of another entity, then it is the agent. If the municipality concludes that it is not the agent, then it is the principal in the transactions.

The municipality is an agent when, in relation to transactions with third parties, all three of the following criteria are present:

- It does not have the power to determine the significant terms and conditions of the transaction.
- It does not have the ability to use all, or substantially all, of the resources that result from the transaction for its own benefit.
- It is not exposed to variability in the results of the transaction.

Where the municipality has been granted specific powers in terms of legislation to direct the terms and conditions of particular transactions, it is not required to consider the criteria of whether it does not have the power to determine the significant terms and conditions of the transaction, to conclude that it is an agent. The municipality applies judgement in determining whether such powers exist and whether they are relevant in assessing whether the municipality is an agent.

#### Recognition

The municipality, as a principal, recognises revenue and expenses that arise from transactions with third parties in a principal-agent arrangement in accordance with the requirements of the relevant Standards of GRAP.

The municipality, as an agent, recognises only that portion of the revenue and expenses it receives or incurs in executing the transactions on behalf of the principal in accordance with the requirements of the relevant Standards of GRAP.

The municipality recognises assets and liabilities arising from principal-agent arrangements in accordance with the requirements of the relevant Standards of GRAP.

### 1.31 Service concession arrangements: Entity as grantor

#### Identification

Service concession arrangement is a contractual arrangement between a grantor and an operator in which an operator uses the service concession asset to provide a mandated function on behalf of a grantor for a specified period, where the operator is compensated for its services over the period of service concession arrangement.

A grantor is the entity that grants the right to use the service concession asset to the operator.

A mandated function involves the delivery of a public service by an operator on behalf of a grantor that falls within the grantor's mandate.

An operator is the entity that uses the service concession asset to provide a mandated function subject to the grantor's control of the asset.

A service concession asset is an asset used to provide a mandated function in a service concession arrangement that:

- is provided by the operator which:
  - the operator constructs, develops, or acquires from a third party; or
  - is an existing asset of the operator; or
- is provided by the grantor which:
  - is an existing asset of the grantor; or
  - is an upgrade to an existing asset of the grantor.

#### Recognition of asset and liability

The entity recognises an asset provided by the operator and an upgrade to an existing asset of the entity, as a service concession asset if the entity controls or regulates what services the operator must provide with the asset, to whom it must provide them, and at what price, and if the entity controls (through ownership, beneficial entitlement or otherwise) any significant residual interest in the asset at the end of the term of the arrangement. This applies to an asset used in a service concession arrangement for its entire economic life (a "whole-of-life" asset).

## Accounting Policies

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### 1.31 Service concession arrangements: Entity as grantor (continued)

After initial recognition or reclassification, service concession assets are clearly identified from other assets within the same asset category, and are clearly identified from owned and/or leased assets.

Where the entity recognises a service concession asset, and the asset is not an existing asset of the entity (grantor), the entity (grantor) also recognises a liability.

The entity does not recognise a liability when an existing asset of the entity is reclassified as a service concession asset, except in circumstances where additional consideration is provided by the operator.

#### Measurement of asset and liability

The entity initially measures the service concession asset as follows:

- Where the asset is not an existing asset of the entity, the asset is measured at its fair value.
- Where the asset is an existing asset of the entity and it meets the recognition criteria of a service concession asset, the asset is reclassified as a service concession asset, and the asset is accounted for in accordance with the policy on Investment property, Property, plant and equipment, Intangible assets, or Heritage assets, as appropriate.

The entity initially measures the liability at the same amount as the service concession asset, adjusted by the amount of any other consideration from the entity to the operator, or from the operator to the entity.

#### Financial liability model

Where the entity has an unconditional obligation to pay cash or another financial asset to the operator for the construction, development, acquisition, or upgrade of a service concession asset, the entity accounts for the liability as a financial liability.

The entity allocates the payments to the operator and accounts for them according to their substance as a reduction in the liability recognised, a finance charge, and charges for services provided by the operator.

The finance charge and charges for services provided by the operator in a service concession arrangement are accounted for as expenses.

Where the asset and service components of a service concession arrangement are separately identifiable, the service components of payments from the entity to the operator are allocated by reference to the relative fair values of the service concession asset and the services.

Where the asset and service components are not separately identifiable, the service component of payments from the entity to the operator is determined using estimation techniques.

#### Grant of a right to the operator model

Where the entity does not have an unconditional obligation to pay cash or another financial asset to the operator for the construction, development, acquisition, or upgrade of a service concession asset, and grants the operator the right to earn revenue from third-party users or another revenue-generating asset, the entity accounts for the liability as the unearned portion of the revenue arising from the exchange of assets between the entity and the operator.

The entity recognises revenue and reduces the liability according to the substance of the service concession arrangement.

#### Dividing the arrangement

If the entity pays for the construction, development, acquisition, or upgrade of a service concession asset partly by incurring a financial liability and partly by the grant of a right to the operator, it accounts separately for each part of the total liability.

#### Other liabilities, contingent liabilities and contingent assets

The entity accounts for other liabilities, contingent liabilities, and contingent assets arising from a service concession arrangement in accordance with the policy on Provisions, Contingent liabilities and contingent assets and Financial instruments.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Accounting Policies

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### 1.31 Service concession arrangements: Entity as grantor (continued)

#### Other revenues

The entity accounts for revenues from a service concession arrangement, other than those relating to the grant of a right to the operator model, in accordance with the Standard of GRAP on Revenue from exchange transactions.

### 1.32 Commitments

Capital commitments disclosed in the annual financial statements represent the contractual balance committed to capital projects on reporting date that will incurred in the period subsequent to the specific reporting date. The municipality discloses capital commitments exclusive of VAT.

### 1.33 Events after reporting date

Events after reporting date are those events, both favourable and unfavourable, that occur between the reporting date and the date when the financial statements are authorised for issue. Two types of events can be identified:

- those that provide evidence of conditions that existed at the reporting date (adjusting events after the reporting date); and
- those that are indicative of conditions that arose after the reporting date (non-adjusting events after the reporting date).

The municipality will adjust the amount recognised in the financial statements to reflect adjusting events after the reporting date once the event occurred.

The municipality will disclose the nature of the event and an estimate of its financial effect or a statement that such estimate cannot be made in respect of all material non-adjusting events, where non-disclosure could influence the economic decisions of users taken on the basis of the financial statements.

### 1.34 Construction contracts and receivables

Construction contract is a contract, or a similar binding arrangement, specifically negotiated for the construction of an asset or a combination of assets that are closely interrelated or interdependent in terms of their design, technology and function or their ultimate purpose or use.

Contractor is an entity that performs construction work pursuant to a construction contract.

A contractor is an entity that enters into a contract to build structures, construct facilities, produce goods, or render services to the specifications of another entity either itself or through the use of sub-contractors. The term "contractor" thus includes a general or prime contractor, a subcontractor to a general contractor, or a construction manager.

The municipality participates as a non-accredited municipality in the national housing programme. The municipality's roles and responsibilities in the housing development process are set out in the binding arrangements entered into with the Western Cape Department of Human Settlements. The municipality assesses the terms and conditions of each contract concluded with the Western Cape Department of Human Settlements to establish whether the contract is a construction contract or not. In assessing whether the contract is a construction contract, the municipality considers whether it is a contractor.

The binding arrangements entered into with the Western Cape Department of Human Settlements are non-commercial fixed price contracts. The objective of the arrangements is to construct low cost houses for the beneficiaries of the National Housing Programme in return for full reimbursement of costs from the department through a housing grant or subsidy.

Where the outcome of a construction contract can be estimated reliably, contract revenue and costs are recognised by reference to the stage of completion of the contract activity at the reporting date, as measured by the proportion that contract costs incurred for work performed to date bear to the estimated total contract costs.

When the outcome of a construction contract cannot be estimated reliably, contract revenue is recognised to the extent that contract costs incurred are recoverable. Contract costs are recognised as inventory until the houses are handed over when the municipality retains the risks and rewards associated with ownership of the low cost houses. On handover of the houses, the cost per house handed over is recognised as an expense in the period in which it was handed over.

The expenses are recognised in the period they are incurred when the municipality does not retain the risks and rewards associated with ownership of the low cost houses during the construction period.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 2. Cash and cash equivalents

Cash and cash equivalents consist of:

Cash on hand	25 490	25 710
Bank balances	95 886 890	71 747 102
	<b>95 912 380</b>	<b>71 772 812</b>

#### Credit quality of cash at bank and short term deposits, excluding cash on hand

The credit quality of cash at bank and short term deposits, excluding cash on hand that are neither past due nor impaired can be assessed by reference to external credit ratings, if available, or historical information about counterparty default rates.

#### The municipality had the following bank accounts with Standard Bank SA Limited

Account number / description	Bank statement balances			Cash book balances		
	30 June 2019	30 June 2018	30 June 2017	30 June 2019	30 June 2018	30 June 2017
Primary Bank Account - 083290044	95 484 776	70 675 281	46 379 960	95 443 123	71 380 510	47 163 519
MFMA Section 12 Account - 282503331	443 767	366 592	-	443 767	366 592	-
Standard Bank - Traffic Fines Payment Account - 083290702	-	-	-	-	-	-
Standard Bank - Company Deposit Identifier - 082437238	-	-	-	-	-	-
<b>Total</b>	<b>95 928 543</b>	<b>71 041 873</b>	<b>46 379 960</b>	<b>95 886 890</b>	<b>71 747 102</b>	<b>47 163 519</b>

### 3. Inventories

Consumable stores	14 428 793	14 578 368
Top structures not transferred	5 651 133	3 029 287
Water	591 843	564 074
	<b>20 671 769</b>	<b>18 171 729</b>
Carrying value of inventories carried at fair value less costs to sell	20 671 769	18 171 729

During the year stock issued from consumable stores amounted to R26 043 839 (2018: R30 015 204). An amount of R414 417 (2018: R440 643) for consumable stores were written off. R12 505 942 (2018: R8 248 501) for top structures transferred to beneficiaries and R89 097 090 (2018: R79 361 508) for water consumed was expensed in the statement of financial performance.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>4. Investments</b>		
<b>Current assets</b>		
At amortised cost	504 330 175	565 114 285
<b>Institutions holding the deposits</b>		
ABSA	111 041 862	71 198 707
FNB	71 536 699	111 946 137
Standard Bank	83 680 730	129 010 943
Nedbank	127 478 836	123 521 597
Investec	110 592 048	129 436 901
	<b>504 330 175</b>	<b>565 114 285</b>

The value of the investments has been measured at amortised cost using the effective interest rate method.

Short-term deposits are invested with various banking institutions for a period longer than three months, but not exceeding twelve months in accordance with the cash management and investment policy. This information is disclosed in terms of Section 125(2)(b) of the MFMA.

All unspent conditional grants and certain provisions and reserves, which are included in the short-term investments above, have been ring-fenced and may not be utilised for any other purposes. Refer to note 50.

The different institutions have external credit ratings from rating agencies.

### 5. Receivables from exchange transactions

#### 5.1 Net balance

Consumer debtors - Electricity	33 095 805	31 431 805
Consumer debtors - Water	37 978 255	35 173 879
Consumer debtors - Sewerage	8 184 224	7 261 213
Consumer debtors - Refuse	9 050 222	7 703 497
Sundry receivables	989 395	1 231 581
Recoverable losses	33 399	-
Other receivables	30 666 803	6 194 626
	<b>119 998 103</b>	<b>88 996 601</b>

#### 5.2 Receivables from exchange transactions past due but not impaired

Receivables from exchange transactions with a payment ratio more than 90% are not considered to be impaired. In instances where the payment ratio is less than 90%, the individual debtor is impaired based on the actual non-payment percentage of outstanding debt. At 30 June 2019, R 44 272 730 (2018: R 37 746 231) were past due but not impaired.

The ageing of amounts past due but not impaired is as follows:

1 month past due	3 773 156	2 125 698
2 months past due	1 766 979	1 618 493
3 months past due	1 457 511	1 409 710
4 to 12 months past due	7 337 439	7 868 174
More than a year past due	29 937 645	24 724 156
	<b>44 272 730</b>	<b>37 746 231</b>



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 5. Receivables from exchange transactions (continued)

#### 5.3 Reconciliation of provision for impairment

Opening balance	(107 954 435)	(88 581 696)
Impairments	(17 767 603)	(26 804 871)
VAT movement	1 161 478	7 432 132
	<b>(124 560 560)</b>	<b>(107 954 435)</b>

As at 30 June 2019, the current portion of the housing selling schemes non-current receivables of R153 524 (2018: R197 268) were impaired and provided for. The amount of the provision was R (153 524) as at 30 June 2019 (2018: R (197 268)).

### 6. Receivables from non-exchange transactions

#### 6.1 Net balance

Consumer debtors - Rates	21 226 297	19 580 516
Fines	9 714 299	12 492 731
	<b>30 940 596</b>	<b>32 073 247</b>

#### 6.2 Receivables from non-exchange transactions impaired

As at 30 June 2019, traffic fines of R 32 018 430 (2018: R 45 587 840) were impaired and provided for. The amount of the provision was R 22 304 131 as at 30 June 2019 (2018: R 33 095 109).

As at 30 June 2019, other receivables from non-exchange transactions of R nil (2018: R 33 821) were impaired and provided for. The amount of the provision was R nil as at 30 June 2019 (2018: R 33 821).

The ageing of the traffic fines is as follows:

#### 6.3 Summary of traffic fines by ageing

Current (0 - 30 days)	1 189 174	1 763 568
31 - 60 days	1 431 749	2 202 396
61 - 90 days	1 239 949	2 555 167
91 - 120 days	1 126 476	2 239 432
121 - 365 days	10 867 535	14 987 203
> 365 days	16 163 547	21 840 074
	<b>32 018 430</b>	<b>45 587 840</b>

#### 6.4 Reconciliation of provision for impairment of receivables from non-exchange transactions

Opening balance	(66 177 693)	(53 172 800)
Reversal of impairments/(impairments)	7 714 961	(13 004 893)
	<b>(58 462 732)</b>	<b>(66 177 693)</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>7. Consumer debtors disclosure</b>		
<b>7.1 Calculation of net balance</b>		
<b>Gross balances</b>		
Consumer debtors - Rates	57 333 055	52 577 435
Consumer debtors - Electricity	35 536 816	33 758 286
Consumer debtors - Water	94 017 762	81 539 150
Consumer debtors - Sewerage	34 980 579	30 499 505
Consumer debtors - Refuse	40 175 724	34 619 111
Housing receivables	3 201 901	3 532 848
Sundry receivables	5 989 424	6 807 510
	<b>271 235 261</b>	<b>243 333 845</b>
<b>Less: Allowance for impairment</b>		
Consumer debtors - Rates	(36 106 758)	(32 996 919)
Consumer debtors - Electricity	(2 441 011)	(2 326 481)
Consumer debtors - Water	(56 039 507)	(46 365 271)
Consumer debtors - Sewerage	(26 796 355)	(23 238 292)
Consumer debtors - Refuse	(31 125 502)	(26 915 614)
Housing receivables	(3 201 901)	(3 532 848)
Sundry receivables	(5 000 029)	(5 575 929)
	<b>(160 711 063)</b>	<b>(140 951 354)</b>
<b>Net balance</b>		
Consumer debtors - Rates	21 226 297	19 580 516
Consumer debtors - Electricity	33 095 805	31 431 805
Consumer debtors - Water	37 978 255	35 173 879
Consumer debtors - Sewerage	8 184 224	7 261 213
Consumer debtors - Refuse	9 050 222	7 703 497
Sundry receivables	989 395	1 231 581
	<b>110 524 198</b>	<b>102 382 491</b>
<b>7.2 Summary by ageing</b>		
<b>Rates</b>		
Current (0 -30 days)	4 875 947	4 392 742
31 - 60 days	945 437	820 093
61 - 90 days	633 457	699 729
91 - 120 days	592 309	595 688
121 - 365 days	3 179 011	4 064 821
> 365 days	11 000 136	9 007 443
	<b>21 226 297</b>	<b>19 580 516</b>
<b>Electricity</b>		
Current (0 -30 days)	29 113 095	28 616 078
31 - 60 days	1 266 371	303 706
61 - 90 days	196 257	204 869
91 - 120 days	121 289	112 077
121 - 365 days	553 389	555 171
> 365 days	1 845 404	1 639 904
	<b>33 095 805</b>	<b>31 431 805</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>7. Consumer debtors disclosure (continued)</b>		
<b>Water</b>		
Current (0 -30 days)	13 232 459	14 154 989
31 - 60 days	1 688 448	1 275 001
61 - 90 days	1 006 808	958 720
91 - 120 days	879 017	1 048 842
121 - 365 days	4 296 943	4 871 579
> 365 days	16 874 580	12 864 748
	<b>37 978 255</b>	<b>35 173 879</b>
<b>Sewerage</b>		
Current (0 -30 days)	1 210 829	1 046 591
31 - 60 days	291 368	230 115
61 - 90 days	229 753	184 401
91 - 120 days	198 529	178 610
121 - 365 days	1 090 259	947 113
> 365 days	5 163 486	4 674 383
	<b>8 184 224</b>	<b>7 261 213</b>
<b>Refuse</b>		
Current (0 -30 days)	1 354 433	1 287 228
31 - 60 days	405 383	276 487
61 - 90 days	282 513	218 696
91 - 120 days	241 699	203 484
121 - 365 days	1 283 801	1 147 151
> 365 days	5 482 393	4 570 451
	<b>9 050 222</b>	<b>7 703 497</b>
<b>Sundries</b>		
Current (0 -30 days)	114 361	357 150
31 - 60 days	121 586	40 390
61 - 90 days	51 648	51 807
91 - 120 days	16 977	(133 304)
121 - 365 days	113 046	347 160
> 365 days	571 777	568 378
	<b>989 395</b>	<b>1 231 581</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>7. Consumer debtors disclosure (continued)</b>		
<b>7.3 Summary by customer classification</b>		
<b>Consumers and other</b>		
Current (0 -30 days)	40 681 366	35 794 758
31 - 60 days	7 298 227	6 129 278
61 - 90 days	5 302 585	4 667 244
91 - 120 days	4 735 830	3 766 340
121 - 365 days	24 680 048	24 397 180
> 365 days	103 820 246	84 167 829
	<u>186 518 302</u>	<u>158 922 629</u>
Less: Allowance for impairment	(133 504 561)	(115 731 847)
	<b>53 013 741</b>	<b>43 190 782</b>
<b>Industrial/ commercial</b>		
Current (0 -30 days)	42 458 448	46 476 334
31 - 60 days	2 584 735	1 653 344
61 - 90 days	1 455 880	1 480 958
91 - 120 days	1 125 166	1 231 035
121 - 365 days	5 555 213	7 540 756
> 365 days	18 520 576	16 136 284
	<u>71 700 018</u>	<u>74 518 711</u>
Less: Allowance for impairment	(27 206 502)	(25 219 508)
	<b>44 493 516</b>	<b>49 299 203</b>
<b>National and Provincial Government</b>		
Current (0 -30 days)	5 948 836	5 254 577
31 - 60 days	2 012 520	156 497
61 - 90 days	223 797	246 357
91 - 120 days	88 765	122 408
121 - 365 days	760 131	2 083 495
> 365 days	3 982 892	2 029 172
	<u>13 016 941</u>	<u>9 892 506</u>
<b>Total</b>		
Current (0 -30 days)	89 088 650	87 525 669
31 - 60 days	11 895 482	7 939 119
61 - 90 days	6 982 262	6 394 559
91 - 120 days	5 949 761	5 119 783
121 - 365 days	30 995 392	34 021 431
> 365 days	126 323 714	102 333 285
	<u>271 235 261</u>	<u>243 333 846</u>
Less: Allowance for impairment	(160 711 063)	(140 951 355)
	<b>110 524 198</b>	<b>102 382 491</b>
<b>8. Prepayments</b>		
Prepaid expenses	<u>3 966 519</u>	<u>3 732 248</u>
<b>9. Operating leases</b>		
Current assets	295 734	228 530
Current liabilities	(125 067)	(86 163)
	<b>170 667</b>	<b>142 367</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 9. Operating leases (continued)

#### Operating leases - as lessee (expense)

At the reporting date the municipality had outstanding commitments under operating leases which fall due as follows:

##### Minimum lease payments due

- within one year	2 863 765	4 766 783
- in second to fifth year	751 096	3 614 861
	<b>3 614 861</b>	<b>8 381 644</b>

Operating lease payments represent rentals payable by the municipality for certain of its office properties. No contingent rent is payable. The term pertaining to the leases ranges from 1 to 3 years (2018: 1 to 3 years) and escalation rates vary from 8% to 10% (2018: 8% to 10%) per year.

#### Operating leases - as lessor (income)

##### Minimum lease payments due

- within one year	1 092 878	831 357
- in second to fifth year	493 968	546 522
	<b>1 586 846</b>	<b>1 377 879</b>

Operating leases consist of rentals on the letting of premises. Lease agreements are non-cancellable and have terms from 1 to 10 years (2018: 1 to 10 years). The escalation rates of the lease agreements vary from 5% to 12% (2018: 5% to 12%). There are no contingent rents receivable.

### 10. Property, plant and equipment

	2019			2018		
	Cost	Accumulated depreciation	Carrying value	Cost	Accumulated depreciation	Carrying value
Land	511 542 931	-	511 542 931	482 734 046	-	482 734 046
Machinery and equipment	76 864 767	(49 917 469)	26 947 298	71 574 243	(43 548 844)	28 025 399
Furniture and office equipment	24 909 354	(15 162 557)	9 746 797	24 941 563	(15 734 636)	9 206 927
Transport assets	147 634 207	(91 726 122)	55 908 085	136 722 317	(81 546 013)	55 176 304
Computer equipment	26 232 586	(16 590 592)	9 641 994	26 226 347	(15 616 664)	10 609 683
Infrastructure	3 631 257 549	(1 751 321 793)	1 879 935 756	3 485 389 095	(1 653 616 032)	1 831 773 063
Community assets	282 181 286	(80 677 399)	201 503 887	266 015 771	(70 922 655)	195 093 116
Other Assets	116 752 499	(49 091 731)	67 660 768	110 161 719	(45 180 738)	64 980 981
<b>Total</b>	<b>4 817 375 179</b>	<b>(2 054 487 663)</b>	<b>2 762 887 516</b>	<b>4 603 765 101</b>	<b>(1 926 165 582)</b>	<b>2 677 599 519</b>

#### Reconciliation of property, plant and equipment - 2019

	Opening balance	Additions	Disposals	Transfers	Depreciation	Impairment loss	Total
Land	482 734 046	30 000 000	(636 688)	(554 427)	-	-	511 542 931
Machinery and equipment	28 025 399	6 110 760	(191 437)	-	(6 996 934)	(490)	26 947 298
Furniture and office equipment	9 206 927	3 050 696	(321 331)	-	(2 154 593)	(34 902)	9 746 797
Transport assets	55 176 304	12 417 074	(308 783)	-	(11 376 510)	-	55 908 085
Computer equipment	10 609 683	2 118 721	(400 486)	-	(2 685 924)	-	9 641 994
Infrastructure	1 831 773 063	156 800 104	(8 083)	-	(95 526 395)	(13 102 933)	1 879 935 756
Community assets	195 093 116	16 915 371	(53 868)	-	(10 298 116)	(152 616)	201 503 887
Other assets	64 980 981	7 725 666	(477 792)	-	(2 958 128)	(1 609 959)	67 660 768
	<b>2 677 599 519</b>	<b>235 138 392</b>	<b>(2 398 468)</b>	<b>(554 427)</b>	<b>(131 996 600)</b>	<b>(14 900 900)</b>	<b>2 762 887 516</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 10. Property, plant and equipment (continued)

#### Reconciliation of property, plant and equipment - 2018

	Opening balance	Additions	Disposals	Transfers	Depreciation	Impairment loss	Total
Land	483 594 061	282 019	(787 002)	(355 032)	-	-	482 734 046
Machinery and equipment	27 749 280	7 317 870	(76 435)	-	(6 965 316)	-	28 025 399
Furniture and office equipment	10 006 310	1 428 894	(89 180)	-	(2 139 097)	-	9 206 927
Transport assets	54 161 307	12 144 869	(521 926)	-	(10 607 946)	-	55 176 304
Computer equipment	10 795 876	2 357 902	(254 296)	269 279	(2 559 078)	-	10 609 683
Infrastructure	1 745 545 345	178 688 692	-	(1 004 319)	(88 642 154)	(2 814 501)	1 831 773 063
Community assets	175 942 915	26 499 611	-	729 357	(8 078 767)	-	195 093 116
Other assets	67 054 041	2 405 986	(675 325)	(853 127)	(2 943 412)	(7 182)	64 980 981
	<b>2 574 849 135</b>	<b>231 125 843</b>	<b>(2 404 164)</b>	<b>(1 213 842)</b>	<b>(121 935 770)</b>	<b>(2 821 683)</b>	<b>2 677 599 519</b>

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

#### Pledged as security

No assets are pledged as security for external borrowings. Refer note 18.

#### Assets subject to finance lease (Net carrying amount)

Machinery and equipment	470 649	332 488
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# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 10. Property, plant and equipment (continued)

#### Assets subject to a service concession arrangement

##### Reconciliation of Service Concession Assets 2019

	Included in Infrastructure	Total
Opening balance	132 074 265	132 074 265
Additions	1 098 071	1 098 071
Depreciation	(3 736 055)	(3 736 055)
	<b>129 436 281</b>	<b>129 436 281</b>

##### Reconciliation of Service Concession Assets 2018

	Included in Infrastructure	Total
Opening balance	135 401 570	135 401 570
Additions	402 908	402 908
Depreciation	(3 730 212)	(3 730 212)
	<b>132 074 266</b>	<b>132 074 266</b>

In 2006 the municipality entered into a service concession arrangement with the WCDM for an initial period on 10 years wherein the WCDM operates the municipality's assets to provide bulk water to the municipality to distribute to its consumers. The agreement was subsequently extended until 30 June 2020. The other parties to this arrangement are Bergrivier municipality and Swartland municipality which also appointed the WCDM as an operator.

The WCDM uses the bulk water services assets to provide water to the local municipalities and private users. In terms of the service level agreement the local municipalities determine a tariff, in consultation with the WCDM, that allows the WCDM to recover the costs the WCDM incurs in the provision of the bulk water services. The local municipalities also pay the WCDM an administrative fee of 10% of the operational costs of the water function which is also included in the tariff above.

The local municipalities recognise the costs recovered by the WCDM through the tariff as expenditure in their respective financial statements by its nature, as bulk purchases for water. The local municipalities also recognise all revenue earned from providing water to consumers, through monthly billing of the consumers, within their respective areas of jurisdiction.

The WCDM also provides water services to third parties and bills the third parties directly (farmers in remote areas and some commercial consumers). The provision of the water to these third parties is approved by the local municipalities when the tariff for the year is approved. The water provided to third parties by the WCDM is thus recognised in their records.

#### Property, plant and equipment in the process of being constructed or developed

##### Reconciliation of Work-in-Progress 2019

	Included in Infrastructure	Included in Community	Included in Other assets	Total
Opening balance	184 719 732	4 796 662	1 168 010	190 684 404
Additions/capital expenditure	84 241 092	6 162 287	3 452 920	93 856 299
Projects impaired	(7 954 119)	-	-	(7 954 119)
Transferred to completed items	(128 647 756)	(3 745 762)	(840 537)	(133 234 055)
	<b>132 358 949</b>	<b>7 213 187</b>	<b>3 780 393</b>	<b>143 352 529</b>

##### Reconciliation of Work-in-Progress 2018

	Included in Infrastructure	Included in Community	Included in Other assets	Total
Opening balance	204 495 567	57 557 903	39 511	262 092 981
Additions/capital expenditure	109 436 552	3 462 067	1 991 626	114 890 245
Projects impaired	(119 707)	-	-	(119 707)
Transferred to completed items	(129 082 991)	(57 086 124)	(10 000)	(186 179 115)
Transfers between classes	(9 689)	862 816	(853 127)	-
	<b>184 719 732</b>	<b>4 796 662</b>	<b>1 168 010</b>	<b>190 684 404</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>10. Property, plant and equipment (continued)</b>		
<b>Expenditure incurred to repair and maintain property, plant and equipment</b>		
Contracted services	43 537 767	28 906 997
General expenses	10 892 690	12 038 883
Workshop costs	5 618 515	5 482 149
	<b>60 048 972</b>	<b>46 428 029</b>
<b>Carrying value of property, plant and equipment that is taking a significantly longer period of time to complete than expected</b>		
Investigate and design sewerage works: Brittanica Bay The project is still in the design phase. Construction will commence once the design phase has been completed. Therefore, the completion date cannot be accurately determined.	3 319 880	3 013 156
Investigate and design sewerage works: Jacobs Bay The project is still in planning and design phase, which means the completion date cannot be accurately determined until the detailed design phase is completed in order for the tendering process to commence.	1 095 726	756 891
Paving - Parking Area Langebaan Awaiting completion of the 3rd phase of the Oostewal construction project to be completed - An expected completion date cannot be accurately determined at this stage.	47 966	47 966
Upgrade 66 Kiloivolts Voltage Transformer and Current Transformer During the construction phase of the new Transformer 4, the municipality could not gain access to the position of the voltage transformer and current transformer (location). After the project was completed it was found that access to the site with a truck and crane is now impossible. The municipality then proceeded to install a new gate on the accessible side of the site to be completed during 2019/20. The one current transformer had a oil leak which first had to be repaired.	287 673	287 673
Replace 56 Kiloivolts Breaker Saldanha For 3 years in a row now, the contractors on the Labour tender for this work, has declined the order to proceed at a very late stage of the individual financial years. This work is highly specialised. To be finalised in 2019/20.	404 200	404 200
	<b>5 155 445</b>	<b>4 509 886</b>



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>10. Property, plant and equipment (continued)</b>		
<b>Carrying value of property, plant and equipment where construction or development has been halted either during the current or previous reporting period(s)</b>		
Refurbish Shelley Point desalination plant Expenditure relates to the planning phase of the project and environmental studies done. The funding for the project has not been secured in full to continue with the project.	721 941	636 681
Danger Bay Desalination Project The expenditure was incurred by WCDM on the Danger Bay Desalination projects planning phase. The planning included the environmental impact assessments and obtaining a successful environmental authorization for the project and preliminary planning and design of the infrastructure.	19 136 797	19 136 797
The environmental authorization was transferred to the municipality and the validity was extended to 13 August 2023. The municipality applied for Grant funding of R660 000 000.00 to implement the project. In May 2019, the municipality was allocated R70 050 000 in Government Gazette 42464 towards the project over the next three financial years. Council has not yet taken a decision to proceed with the project and fund the shortfall.		
	<b>19 858 738</b>	<b>19 773 478</b>

### Other Information:

Provision has been made for the estimated cost of rehabilitating landfill sites, included in infrastructure, as disclosed in note 21. Infrastructure assets were assessed during the year to determine whether there are any indicators of impairment. Refer to note 37.

All moveable assets were reviewed for changes in useful life and conditions. This resulted in changes of accounting estimates which was applied prospectively. Refer to note 47.

All completed projects were unbundled in line with the CIDMS asset hierarchy.

### 11. Intangible assets

	2019			2018		
	Cost	Accumulated amortisation and accumulated impairment	Carrying value	Cost	Accumulated amortisation and accumulated impairment	Carrying value
Computer software, other	16 815 057	(6 636 302)	10 178 755	18 167 271	(5 731 942)	12 435 329

### Reconciliation of intangible assets - 2019

	Opening balance	Additions	Disposals	Amortisation	Impairment loss	Total
Computer software, other	12 435 329	2 191 262	(7 901)	(4 398 850)	(41 085)	10 178 755

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 11. Intangible assets (continued)

#### Reconciliation of intangible assets - 2018

	Opening balance	Additions	Transfers received	Amortisation	Impairment loss	Total
Computer software, other	9 784 136	5 306 517	858 809	(3 355 850)	(158 283)	12 435 329

The estimated remaining useful life is reviewed at each reporting period. The intangible assets have not been pledged as security.

### 12. Investment property

	2019			2018		
	Valuation	Accumulated depreciation and accumulated impairment	Carrying value	Valuation	Accumulated depreciation and accumulated impairment	Carrying value
Investment property	15 870 000	-	15 870 000	15 110 000	-	15 110 000

#### Reconciliation of investment property - 2019

	Opening balance	Fair value adjustments	Total
Investment property	15 110 000	760 000	15 870 000

#### Reconciliation of investment property - 2018

	Opening balance	Fair value adjustments	Total
Investment property	15 870 000	(760 000)	15 110 000

A register containing the information required by section 63 of the Municipal Finance Management Act is available for inspection at the registered office of the municipality.

#### Details of valuation

The effective date of the revaluations was 30 June 2019. Revaluations were performed by Mr Igshaan Oosterwyk, an employee of SBM. Mr Oosterwyk is a registered Professional Associated Valuer with the SA Council for Valuers Profession, registration number 5902, and member of the SA Institute of Valuers and has the appropriate experience in performing valuation of investment properties.

The valuation for the land portion was based on adapted comparable sales and for the improvements there-on on replacement costs.

These assumptions are based on current market conditions.

The investment property has not been pledged as security.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand 2019 2018

### 13. Heritage assets

	2019			2018		
	Cost / Valuation	Accumulated impairment losses	Carrying value	Cost / Valuation	Accumulated impairment losses	Carrying value
Art collections, antiquities and exhibits	12 000	-	12 000	12 000	-	12 000
Historical monuments	1 062 302	-	1 062 302	1 062 302	-	1 062 302
Historical buildings	2 223 958	-	2 223 958	2 154 431	-	2 154 431
<b>Total</b>	<b>3 298 260</b>	<b>-</b>	<b>3 298 260</b>	<b>3 228 733</b>	<b>-</b>	<b>3 228 733</b>

#### Reconciliation of heritage assets 2019

	Opening balance	Additions	Total
Art collections, antiquities and exhibits	12 000	-	12 000
Historical monuments	1 062 302	-	1 062 302
Historical buildings	2 154 431	69 527	2 223 958
	<b>3 228 733</b>	<b>69 527</b>	<b>3 298 260</b>

#### Reconciliation of heritage assets 2018

	Opening balance	Total
Art collections, antiquities and exhibits	12 000	12 000
Historical monuments	1 062 302	1 062 302
Historical buildings	2 154 431	2 154 431
	<b>3 228 733</b>	<b>3 228 733</b>

No expenditure was incurred to repair and maintain heritage assets.

### 14. Payables from exchange transactions

Trade payables	74 558 594	81 133 323
Payments received in advance	4 655 458	7 291 968
Retentions	8 958 048	10 125 395
Other payables	861 055	275 307
Unallocated deposits	3 571 422	4 480 550
	<b>92 604 577</b>	<b>103 306 543</b>

### 15. Consumer deposits

Electricity	13 319 757	12 490 260
Water	7 742 768	7 003 603
Refuse	1 974 103	1 445 941
Regional services levies	230 129	194 197
	<b>23 266 757</b>	<b>21 134 001</b>
Guarantees held in lieu of electricity and water deposits	4 243 961	4 275 961

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>16. VAT payable</b>		
VAT payable	10 230 523	3 008 463
VAT is payable on the payment basis. VAT is paid over to SARS on a net basis only when actual payments are received by the municipality and when actual payments are made to suppliers. The balance above is inclusive of accruals and provisions, where relevant.		
<b>17. Unspent conditional grants and receipts</b>		
<b>Unspent conditional grants and receipts comprises of:</b>		
<b>Unspent conditional grants and receipts</b>		
Municipal Infrastructure Grant (MIG)	10 022 003	-
Human Settlement Development Grant (HSDG)	19 841 632	30 193 807
Electricity Masterplan Grant (EMG)	353 443	-
Fire Services Grant (FSG)	-	1 604 413
Urban Renewal Projects Grant (URPG)	-	5 725 102
Regional Social Economic Projects Grant (RSEP)	1 800 001	7 031 287
Financial Management Capacity Building Grant (FMCBG)	307 337	253 717
Community Development Workers Grant (CDWG)	-	71 362
Disaster and Emergency Services Grant (DESG)	1 538 453	-
Financial Management Support Grant (FMSG)	466 154	358 115
Whole of Society Approach Grant (WOSA)	1 272 000	-
Transnet Grant	1 573 452	1 573 452
Unspent public contributions and donations	-	6 000
	<b>37 174 475</b>	<b>46 817 255</b>
<b>Unspent conditional grants and receipts by source</b>		
National government	10 022 003	-
Provincial government	25 579 020	45 237 803
Public entities	1 573 452	1 573 452
Private entities	-	6 000
	<b>37 174 475</b>	<b>46 817 255</b>
<b>Movement during the year</b>		
Balance at the beginning of the year	46 817 255	29 755 426
Received during the year	78 064 076	92 022 006
Interest for the year	156 681	488 147
Income recognition during the year	(81 088 479)	(74 887 957)
Other conditions met during the year	(953 587)	(125 267)
Grants repaid	(5 821 471)	(435 100)
	<b>37 174 475</b>	<b>46 817 255</b>

These amounts are invested in a ring-fenced investment until utilised. See note 50.

During the current financial year the municipality was appropriated an RSEP grant of R3 300 000. However, only R1 800 000 of this allocation was paid-over to the municipality. The municipality considers the R1 500 000 still receivable as its RSEP allocation for the current financial year was never reduced.

The balance of advances received by the municipality, through the Human Settlement Development Grant (HSDG), on contracts with the Western Cape Department of Human Settlements for the construction of low cost houses where the municipality has been appointed as a Project Developer was R4 324 568 (2018: R6 193 821).

Refer to appendix D for more details.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>18. Borrowings</b>		
<b>At amortised cost</b>		
ABSA - WCDM	6 409 173	9 140 140
DBSA - WCDM	10 156 781	15 390 457
DBSA	127 056 070	136 255 328
	<b>143 622 024</b>	<b>160 785 925</b>
 Non-current liabilities	 124 860 318	 143 622 023
Current liabilities	18 761 706	17 163 902
	<b>143 622 024</b>	<b>160 785 925</b>
 Balance at the beginning of the year	 160 785 925	 161 987 403
Loans redeemed	(17 163 901)	(19 024 330)
New loans	-	17 822 852
	<b>143 622 024</b>	<b>160 785 925</b>

Long-term liabilities have been utilised in accordance with the MFMA.

The value of the borrowings assumed by the municipality as part of the service concession arrangement with the WCDM is R16 565 953 (2018: R24 530 597) which are included in the balance above. The WCDM entered into loan agreements with financial institutions in order to construct and/or upgrade some of the service concession assets. The municipality is responsible for servicing the loans.

### Pledged as security

No assets were pledged as security for external borrowings.

Long term borrowings are repaid over periods varying from 10 to 15 years (2018: 10 to 15 years) and at interest rates varying from 6.75% to 13.38% (2018: 6.75% to 13.38%) per annum.

The amortised cost of the long-term liabilities was determined after considering the standard terms and conditions of agreements entered into between the municipality and the relevant financing institutions.

Refer to appendix A for more information.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>19. Finance lease obligation</b>		
<b>Minimum lease payments due</b>		
Within one year	127 544	75 080
- in second to fifth year	127 542	-
	<u>255 086</u>	<u>75 080</u>
Less: future finance charges	(25 273)	(26 566)
<b>Present value of minimum lease payments</b>	<b><u>229 813</u></b>	<b><u>48 514</u></b>
<b>Present value of minimum lease payments due</b>		
Within one year	109 062	48 514
- in second to fifth year inclusive	120 751	-
	<u>229 813</u>	<u>48 514</u>
Non-current liabilities	120 751	-
Current liabilities	109 062	48 514
	<b><u>229 813</u></b>	<b><u>48 514</u></b>

The term period pertaining to this lease is two years. Interest rates are linked to the prime interest rate at the contract date. The lease has fixed repayments and no arrangement has been entered into for contingent rent. The municipality's obligation under the finance lease is secured by the lessor's charge over the leased asset.

## 20. Employee benefit obligations

### Total employee benefit obligation liability

<b>Present value</b>		
Post-retirement healthcare benefit	103 872 574	97 797 100
Long service awards	18 692 267	16 269 301
Staff bonuses	9 738 716	9 102 295
Staff Leave	17 228 782	17 275 124
	<b><u>149 532 339</u></b>	<b><u>140 443 820</u></b>
Non-current liabilities	116 173 302	108 893 957
Current liabilities	33 359 037	31 549 863
	<b><u>149 532 339</u></b>	<b><u>140 443 820</u></b>

The actuarial valuation was performed by Chanan Weiss from ARCH Actuarial Consulting CC (Registration 1998/023194/23). ARCH Actuarial Consulting CC is not connected to the municipality.

### Reconciliation of employee benefit obligations

#### 20.1 Post-retirement healthcare benefit

##### Defined benefit plan

Present value of unfunded defined benefit obligation	103 872 574	97 797 100
Non-current liabilities	99 785 225	93 829 297
Current liabilities	4 087 349	3 967 803
	<b><u>103 872 574</u></b>	<b><u>97 797 100</u></b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 20. Employee benefit obligations (continued)

Changes in the present value of the defined benefit obligation are as follows:

Opening balance	97 797 100	93 356 783
Benefits paid	(3 912 953)	(3 563 827)
Net expense recognised in the statement of financial performance	9 988 427	8 004 144
	<b>103 872 574</b>	<b>97 797 100</b>

### Net expense recognised in the statement of financial performance

Employee cost	4 209 033	4 415 253
Finance cost	9 144 890	8 808 281
Actuarial gains	(3 365 496)	(5 219 390)
	<b>9 988 427</b>	<b>8 004 144</b>

The post-retirement healthcare benefit is a defined benefit plan and consists of the fixed contribution percentage that is paid to various medical aid plans by the municipality consisting of LA Health, Key Health, Bonitas, Fed Health, Samwumed and Hosmed.

The employees of the municipality and their dependants are currently entitled to a subsidy of 70% of the medical scheme contributions after they retire or in the case of death. This percentage is reduced if an employee did not complete a required service period before retirement. Widow(er)s and orphans of in-service members are entitled to a subsidy of 60% of the contribution payable. Upon a member's death-in retirement, the surviving dependants will continue to receive the same benefits.

### Key assumptions used for the post-retirement healthcare benefit

#### Key financial assumptions

Discount rate	9.42%	9.54%
CPI	4.50%	5.84%
Health care cost inflation rate	6.86%	7.34%
Net effective discount rate	2.40%	2.05%

#### Key demographic assumptions

Average retirement age	62	63
Continuation of membership at retirement	75%	100%
Proportion assumed married at retirement	60%	90%
Proportion of eligible current non-member employees joining the scheme by retirement	15%	5%
Mortality during employment	SA85-90	SA85-90
Mortality post-retirement	PA(90) -1 with a 1% mortality improvement p.a. from 2010	PA(90)

### Withdrawals

Age	Females	Males
20	9%	9%
25	8%	8%
30	6%	6%
35	5%	5%
40	5%	5%
45	4%	4%
50	3%	3%
55+	-%	-%

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 20. Employee benefit obligations (continued)

#### Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the post-employment liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 9.42% (2018: 9.54%) per annum has been used. The corresponding index-linked yield at this term is 3.38% (2018: 3.02%). These rates were deduced from the yield curve obtained from the Johannesburg Stock Exchange of South Africa after the market close on the reporting date.

#### Family profile

It has been assumed that female spouses will be five years younger than their male counterparts. Further, it was assumed that 60% of eligible employees on a healthcare arrangement at retirement will have a spouse dependant on their medical aid. For current retiree members, actual marital status was used and the potential for remarriage was ignored.

#### Medical scheme option

It has been assumed that in-service members and continuation members will remain on the same medical scheme and option. In-service non-members were assumed to join Samwumed Option B, should they join a scheme by retirement and continue to receive the post-employment subsidy.

#### Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2019

Assumption	Change	In-service	Continuation	Total	% change
Central assumptions		48.543	55.329	103.873	
Healthcare inflation	+1%	59.285	61.469	120.754	16%
	-1%	40.169	50.106	90.275	-13%
Discount rate	+1%	40.408	50.262	90.671	-13%
	-1%	59.110	61.374	120.484	16%
Post-retirement mortality	-1 yr	49.956	57.206	107.162	3%
Average retirement age	-1 yr	52.716	55.329	108.045	4%
Continuation of membership at retirement	-10%	38.190	55.329	93.519	-10%

#### Sensitivity analysis on current-service and interest costs (R millions) for financial year ended 30 June 2019

Assumption	Change	Service cost	Interest cost	Total	% change
Central assumptions		4.209	9.145	13.354	
Healthcare inflation	+1%	5.180	10.570	15.750	18%
	-1%	3.451	7.981	11.432	-14%
Discount rate	+1%	3.503	8.851	12.353	-7%
	-1%	5.120	9.447	14.567	9%
Post-retirement mortality	-1 yr	4.345	9.469	13.814	3%
Average retirement age	-1 yr	4.504	9.574	14.077	0%
Continuation of membership at retirement	-10%	3.405	8.270	11.675	-13%

#### Present value of the obligation for the current and for the previous four periods

	2019	2018	2017	2016	2015
Healthcare benefit obligation	103 872 575	97 797 000	93 356 783	89 478 104	89 589 000



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 20. Employee benefit obligations (continued)

#### History of experience adjustments arising on the planned - Gains and Losses

	2019	2018	2017	2016	2015
Liabilities: (Gain) / Loss	(186 000)	1 720 000	6 202 000	(8 149 000)	2 627 000

#### Employer's best estimate of contributions expected to be paid in respect of the healthcare benefit obligation

	2021	2020
Estimated contribution	(4 367 743)	(4 087 351)

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>20. Employee benefit obligations (continued)</b>		
<b>20.2 Long-service awards</b>		
<b>Other long-term employee benefit obligation</b>		
Present value of unfunded defined benefit obligation	18 692 267	16 269 301
<b>Present value of the unfunded accrued liability</b>		
Non-current liabilities	16 388 077	15 064 660
Current liabilities	2 304 190	1 204 641
	<b>18 692 267</b>	<b>16 269 301</b>
<b>Changes in the present value of the defined benefit obligation are as follows:</b>		
Opening balance	16 269 301	14 943 270
Benefits paid	(1 240 290)	(1 824 825)
Net expense recognised in the statement of financial performance	3 663 256	3 150 856
	<b>18 692 267</b>	<b>16 269 301</b>
<b>Net expense recognised in the statement of financial performance</b>		
Current service cost	1 416 961	1 301 401
Finance cost	1 359 344	1 204 641
Actuarial loss	886 951	644 814
	<b>3 663 256</b>	<b>3 150 856</b>
<p>The long-service award is payable after 10 years and thereafter every five years of continuous service. The long service award provision is an estimate of the liability based on the current staff turnover. All permanent employees are entitled to a specified number of days additional leave plus additional remuneration based on their completed years of service. The employee may convert the additional leave into a cash amount. At the end of 30 June 2019 the total number of eligible employees was 973 (2018: 967).</p>		
<b>Key assumptions used for the long-service awards</b>		
<b>Key financial assumptions</b>		
Discount rate	8.26%	8.68%
CPI	4.62%	5.25%
Normal salary inflation rate	CPI plus 1%	CPI plus 1%
Normal salary increase rate	6.50%	7.00%
Net effective discount rate	2.50%	2.29%
<b>Key demographic assumptions</b>		
Average retirement age	62	63
Mortality during employment	SA85-90	SA85-90
Mortality post-retirement	PA(90)	PA(90)

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 20. Employee benefit obligations (continued)

#### Withdrawals

The assumed rates of withdrawal from service are set out below:

Age	Females	Males
20	9%	9%
25	8%	8%
30	6%	6%
35	5%	5%
40	5%	5%
45	4%	4%
50	3%	3%
55+	-%	-%

#### Normal salary inflation rate

The assumed rate of salary inflation was set as the expected future CPI plus 1%. In addition to the normal salary inflation rate, the following promotional salary increases were assumed:

Age	Promotional increase
20-24	5%
25-29	4%
30-34	3%
35-39	2%
40-44	1%
44+	-%

#### LSA arrangement

It was assumed that the employer's LSA arrangements would remain and that the level of benefits in respect of such, would remain unchanged, with the exception of allowing for inflationary adjustments:

#### Discount rate

GRAP 25 stipulates that the choice of this rate should be derived from government bond yields consistent with the estimated term of the post-employment liabilities. However, where there is no deep market in government bonds with a sufficiently long maturity to match the estimated term of all the benefit payments, current market rates of the appropriate term should be used to discount shorter term payments, and the discount rate for longer maturities should be estimated by extrapolating current market rates along the yield curve.

Consequently, a discount rate of 8.26% (2018: 8.68%) per annum has been used. The first step in the derivation of this yield is to calculate the liability-weighted average of the yields corresponding to the actual terms until payment of long-service awards, for each employee. The 8.26% (2018: 8.68%) is then derived as the liability-weighted average of the yields derived in the first step. The corresponding liability-weighted index-linked yield is 3.00% (2018: 2.78%). These rates do not reflect any adjustment for taxation. These rates were deduced from the yield curve obtained from the Bond Exchange of South Africa after the market close on the reporting date.

The liability-weighted average term of the total liability is 7.78 years.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 20. Employee benefit obligations (continued)

#### Sensitivity analysis on the accrued liability (R millions) for the financial year ended 30 June 2019

Assumption	Change	Liability	% change
Central assumptions		18.692.	
General salary inflation	+1%	20.054	7%
	-1%	17.473	-7%
Discount rate	+1%	17.431	-7%
	-1%	20.127	8%
Average retirement age	-2 yrs	16.460	-12%
	2 yrs	20.842	12%
Withdrawal rates	-50%	21.656	16%

#### Sensitivity analysis on current-service and interest costs (R millions) for the financial year ended 30 June 2019

Assumption	Change	Service cost	Interest Cost	Total	% change
Central assumptions		1.417	1.359	2.776	
General salary inflation	+1%	1.546	1.465	3.011	8%
	-1%	1.303	1.264	2.568	-8%
Discount rate	+1%	1.312	1.407	2.719	-2%
	-1%	1.537	1.301	2.838	3%
Average retirement age	-2 yrs	1.263	1.179	2.443	-12%
	-1 yr	1.572	1.532	3.105	12%
Continuation of membership at retirement	-50%	1.871	1.645	3.516	27%

#### Present value of the obligation for the current and for the previous four periods

	2019	2018	2017	2016	2015
Accrued liability	18 692 267	16 269 300	14 943 270	14 752 840	13 596 075

#### History of experience adjustments arising on the planned - Gains and Losses

	2019	2018	2017	2016	2015
Liabilities: (Gain) / Loss	948 544	945 390	(206 928)	183 993	(768 327)

#### Employer's best estimate of contributions expected to be paid in respect of the long-service awards

	2021	2020
Estimated contribution	(1 845 782)	(2 304 188)

### 20.3 Staff bonuses

Staff bonuses	9 738 716	9 102 295
Bonuses reconciliation		
Opening balance	9 102 295	8 254 550
Benefits paid	(9 102 295)	(8 254 550)
Net expense recognised in the statement of financial performance	9 738 716	9 102 295
	<b>9 738 716</b>	<b>9 102 295</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>20. Employee benefit obligations (continued)</b>		
<b>20.4 Staff leave</b>		
Staff Leave	17 228 782	17 275 124
Staff leave reconciliation		
Opening balance	17 275 124	13 342 397
Benefits paid	(1 801 177)	(1 639 490)
Net expense recognised in the statement of financial performance	1 754 835	5 572 217
	<b>17 228 782</b>	<b>17 275 124</b>

### 20.5 Multi-employer plans

#### Retirement benefit information

The municipality makes provision for post-retirement benefits to eligible councillors and employees who belong to different pension schemes. These funds are governed by the Pension Funds Act and include both defined benefit and defined contribution schemes.

The only obligation for the municipality with respect to the retirement benefit plans is to make the specified contributions. Where councillors / employees leave the plans prior to full vesting of the contributions, the contributions payable by the municipality are reduced by the amount of forfeited contributions. The total expense recognised in the Statement of Financial Performance of R34 642 799 (2018: R31 883 098) represents contributions payable to these plans by the municipality at rates specified in the rules of the plans.

These schemes are subject to a tri-annual, bi-annual or annual actuarial valuation as set out hereunder. The amounts included are the latest available actuarial valuations for the fund.

#### LA Retirement Fund:

The LA Retirement Fund operates both as a defined benefit and defined contribution scheme.

#### Defined benefit scheme

The contribution rate of the defined benefit scheme is 27%; 9% by the members and 18% by their councils. The actuarial valuation report at 30 June 2018 disclosed an actuarial valuation amounting to R1 776 181 000 (30 June 2017: R1 859 077 000), with a nett accumulated surplus of R63 423 000 (2017 : R46 989 000), with a funding level of 103.7% (30 June 2017 : 102.6%).

#### Defined contribution scheme

The actuarial valuation report at 30 June 2018 indicated that the defined contribution scheme of the fund is in a sound financial position, with a assets amounting to R2 018 237 (30 June 2017 : R1 911 937 000), net investment reserve of Rnil (30 June 2017 : Rnil) and with a funding level of 100% (2017 : 100%).

The municipality has 8 employees (2018 : 8 employees) that are members on this fund.

#### Cape Joint Retirement Fund:

The most recent statutory valuation performed as at 30 June 2017 revealed that the assets of the fund amounted to R21 359 000 000 (30 June 2016: R20 075 000 000), with funding levels of 127.3% and 100% (30 June 2016 118.0% and 100%) for the Pensions Account and the Share Account respectively. The contribution rate paid by the members (7,50%/9%) and the municipalities (19,50%/18%) is sufficient to fund the benefits accruing from the fund in the future. The actuary certified that the structure of the assets is appropriate relative to the nature of the liabilities, given normal circumstances and that the Fund is in a sound financial condition as at the valuation date.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 20. Employee benefit obligations (continued)

The municipality has 786 employees (2018 : 773 employees) and 15 Councillors (2018: 13 Councillors) that are members of this fund.

#### Municipal Workers Retirement Fund:

The Municipal Workers Retirement Fund is a defined contribution scheme. Members contribute at a rate of not less than 7.5% of salaries, as required by the Rules. The employers contribute at a total rate of not less than 18%. From 1 July 2017, members and employers that fall under other bargaining councils or forums are not bound by the above minimum contribution rates. The statutory valuation performed as at 30 June 2017 stated that the assets of the fund amounted to R7 720 948 000 (30 June 2011: R6 574 750 000), with funding levels of 102.0% (30 June 2014: 111.7%). As a percentage of members' Fund Credits, the investment smoothing reserve has decreased from 5.6% to 4.9% over the valuation period. As a percentage of the market value of assets, it has decreased marginally from 4.6% to 4.4%. The Fund's assets are sufficient to cover the members' Fund Credits, the targeted levels of the Risk Benefits Reserve and the data and processing error reserve, and an Investment Smoothing Reserve of 4.9% of members' Fund Credits as at 30 June 2017. In addition, there is brought-forward surplus of some R152.8 million which has been allocated to former members and is awaiting payment. The Fund is therefore in a sound financial position.

The municipality has 187 employees (2018 : 192 employees) that are members of this fund.

#### The Municipal Councillors Pension Fund:

The Municipal Councilors Pension Fund operates as a defined contribution scheme. The statutory valuation performed as at 30 June 2015 stated that the assets of the fund amounted to R2 551 861 000 (30 June 2014 : R2 229 410 000), with funding levels of 101.08% (30 June 2014: 98.83%). The contribution rate paid by the members (13,75 %) and council (15 %) is sufficient to fund the benefits accruing from the fund in the future. The Actuary certified that the Fund was in a sound financial condition as at 30 June 2015, in that the assets of the fund were sufficient to cover the accrued service liabilities including the recommended Contingency Reserves in full. The most recent statutory valuation performed as at 30 June 2015 stated that the assets of the fund amounted to R10 050 029 000 (30 June 2014 : R9 031 759 000), with funding levels of 100.42% (30 June 2014: 100.10%). The actuary certified that the assets of the fund are sufficient to cover 100.42% of the members' liabilities, also that it can be expected that the funding level of a fund of this nature will fluctuate around 100%, for example due to timing differences in investment and receipt of monies, slight mismatching of assets and liabilities and processing errors. The municipality has 1 councillor (2018 : 1 councillor) that is a member of this fund.

#### South African Local Authorities Pension Fund:

The pension fund operates both as a defined benefit and defined contribution scheme.

The statutory valuation performed as at 1 July 2018 stated that the assets of the fund amounted to R14 298 600 (30 June 2015: R13 231 200), with funding levels of 96.0% (30 June 2015: 100%). The actuary recommended that employers continue to contribute at the current rate of 19.18% of pensionable salary.

It is the actuary's opinion that:

- they are satisfied with the investment strategy of the fund;
- the nature of the assets is, in their opinion, suitable for the nature of the liabilities of the fund as defined in the rules of the fund;
- the matching of assets with the liabilities of the fund is adequate; and
- the insurance arrangements are appropriate compared to the cover provided can be regarded as financially sound at the valuation date.

#### National Fund for Municipal Workers:

The fund operates as a defined contribution fund and in terms of the rules of the fund category A and category C members contribute at a rate as agreed upon by the Local Authority and the member, subject to an absolute minimum contribution of 2% and 5% of their remuneration respectively. Category C-Members, appointed after 1 July 2012, who are not part of the Schedule shall make monthly contributions to the Fund equal to 7.5% of their pensionable salary.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 20. Employee benefit obligations (continued)

The most recent statutory valuation performed as at 30 June 2015 stated that the assets of the fund amounted to R10 050 029 000 (30 June 2014 : R9 031 759 000), with funding levels of 100.42% (30 June 2014: 100.10%). The actuary certified that the assets of the fund are sufficient to cover 100.42% of the members' liabilities, also that it can be expected that the funding level of a fund of this nature will fluctuate around 100%, for example due to timing differences in investment and receipt of monies, slight mismatching of assets and liabilities and processing errors.

The municipality has no members in this fund.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>21. Provisions</b>		
Environmental rehabilitation	99 561 331	81 896 040
Non-current liabilities	91 350 773	79 459 838
Current liabilities	8 210 558	2 436 202
	<b>99 561 331</b>	<b>81 896 040</b>

### Reconciliation of provisions - 2019

	Opening Balance	Additions	Reduction due to re-measurement or settlement without cost to entity	Total
Environmental rehabilitation	81 896 040	7 894 778	9 770 513	99 561 331

### Reconciliation of provisions - 2018

	Opening Balance	Additions	Utilised during the year	Reduction due to re-measurement or settlement without cost to entity	Total
Environmental rehabilitation	87 024 630	8 017 938	(7 114 371)	(6 032 157)	81 896 040

There are five sites under consideration, being the Vredenburg landfill, Langebaan landfill, Saldanha (Kalkrug) landfill and two landfill sites in Hopefield. A reconciliation of the environmental rehabilitation provision for these sites is provided below.

	Actual (estimated) rehabilitation start date		
Langebaan	1 March 2017	8 210 558	6 901 771
Vredenburg	1 July 2019	70 936 780	55 493 077
Hopefield (1)	30 June 2020	4 647 780	4 348 990
Hopefield (2)	30 June 2020	5 089 907	4 889 132
Kalkrug	1 July 2019	10 676 306	10 263 070
		<b>99 561 331</b>	<b>81 896 040</b>

The estimation of the liability to rehabilitate the landfill sites was performed by One Pangaea Expertise & Solutions, a firm of specialist waste management consultants. The firm is registered with the South African Council of Engineers. One Pangaea Expertise & Solutions is not connected to the municipality.

An appropriate discount rate was used to determine the present value of the future environmental rehabilitation liability.

The funds to rehabilitate these landfill sites are included in the short-term investments. The funds are ring-fenced to ensure that this liability is cash-backed. Refer to note 50.



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>22. Service charges</b>		
Sale of electricity	303 774 007	301 681 745
Sale of water	191 096 754	187 363 150
Refuse removal	88 551 104	79 370 246
Sewerage and sanitation charges	71 262 208	61 995 169
Revenue forgone	(41 524 186)	(33 885 952)
	<b>613 159 887</b>	<b>596 524 358</b>
<b>23. Rental of facilities and equipment</b>		
Rental of property, plant and equipment	14 810 528	16 376 602
Rental of investment property	1 739	1 754
Revenue forgone	(881 126)	(664 947)
	<b>13 931 141</b>	<b>15 713 409</b>
<b>24. Interest earned - external investments</b>		
<b>Interest revenue</b>		
Investments	45 297 542	44 380 634
Bank	5 117 058	3 841 658
Other	10 121	-
	<b>50 424 721</b>	<b>48 222 292</b>
<b>25. Interest earned - outstanding receivables</b>		
Electricity	434 738	349 665
Refuse removal	2 533 194	2 232 991
Sewerage and sanitation	2 159 321	2 067 194
Water	4 418 344	3 531 888
Other	653 648	923 238
	<b>10 199 245</b>	<b>9 104 976</b>
The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2018: prime +1% per annum).		
<b>26. Agency services</b>		
Commission: Vehicle licences	6 571 242	5 755 634
The municipality acts as an agent for the Department of Transport and Public Work and manages the issuing of vehicle licenses for a commission.		
<b>27. Licences and permits</b>		
Licences and permits	1 783 142	1 625 326
The municipality earns revenue from applications for driver's and learner's licences and from issuing of public driving permits, driver's and learner's licences.		

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>28. Other income</b>		
Administrative fees	81 881	74 631
Building plan fees	3 850 532	3 820 234
Bad debts recovered	-	139 766
Bursary repayment	112 486	86 771
Cemetery and burial	720 492	658 079
Clearance certificates	481 530	347 203
Encroachment fees	343 085	247 302
Insurance claims	6 271 127	3 426 292
Town planning	554 526	868 693
Legal fees	96 028	40 501
Photocopies and faxes	104 514	111 826
Cleaning and removal	220 638	142 884
Tender document	61 405	86 604
Development charges	7 411 180	41 898 009
Request for information	88 179	77
Staff recoveries	267 939	173 284
Inspection fees	152 665	188 274
Transaction handling fees	348 784	316 932
Sundry income	1 000 978	950 331
	<b>22 167 969</b>	<b>53 577 693</b>

## 29. Property rates

Property rates	223 848 284	201 984 867
Less: Income forgone	(14 780 383)	(9 438 365)
	<b>209 067 901</b>	<b>192 546 502</b>

## Valuations

Residential	27 249 637 190	25 562 387 550
Commercial	5 104 510 850	5 230 599 200
State	1 547 463 500	1 156 195 500
Municipal	866 562 830	849 818 020
Small holdings and farms	952 591 235	1 908 702 680
Other	537 435 246	593 683 161
	<b>36 258 200 851</b>	<b>35 301 386 111</b>

Valuations on land and buildings are performed every four years. The last general valuation came into effect on 1 July 2017. Interim valuations are processed on a regular basis and when needed to take into account changes in individual property values due to alterations and subdivisions.

A residential rate of 0.5676 cents in the Rand (2018: 0.5330 cents in the Rand) was used to determine assessment rates on categories based on the following ratios:

Residential property	1:1
Residential business	1:1.4
Private open spaces	1:1
Residential nature reserve	1:0.3
Public service infrastructure property	1:0.10
Public benefit organisation property	1:0.25
Agricultural property	1:0.10

Rates are levied on an annual or monthly basis.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>30. Interest earned - outstanding property rates</b>		
Property rates	<u>3 434 691</u>	<u>3 647 624</u>

The municipality levies interest on rates outstanding after the due date for payment at prime +1% per annum (2018: prime + 1% per annum).

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 31. Government grants and subsidies

#### Operating grants

Equitable share	80 432 001	71 511 001
Expanded Public Works Programme Integrated Grant (EPWP)	2 055 000	1 500 000
Financial Management Grant (FMG)	1 515 938	1 468 139
Municipal Infrastructure Grant (MIG)	955 050	984 348
Maintenance of Road Infrastructure Grant (MRIG)	100 800	101 592
Regional Social Econimical Projects Grant (RSEP)	-	180 000
SETA - Skills Development Subsidy	597 883	688 349
Library Services Grant (LSG)	7 243 000	6 769 000
Financial Management Support Grant (FMSG)	641 643	1 053 831
Environmental Affairs and Development Planning (EADPG)	-	424 038
Human Settlement Development Grant (HSDG)	14 554 135	6 636 883
Other	714 636	259 385
	<b>108 810 086</b>	<b>91 576 566</b>

#### Capital grants

Municipal Infrastructure Grant (MIG)	107 780	15 882 334
Human Settlement Development Grant (HSDG)	40 292 109	6 508 770
Water Services Infrastructure Grant (WSIG)	150 000	250 000
Integrated National Electrification Programme Grant (INEPG)	3 000 000	3 000 000
Financial Management Grant (FMG)	-	35 404
Regional Social Economic Projects Grant (RSEP)	6 201 267	572 462
Urban Renewal Projects Grant (URPG)	-	71 543
Disaster and Emergency Services Grant (DESG)	187 439	22 447 410
Development of Sport and Facilities Grant (SARG)	227 428	-
Municipal Service Delivery and Capacity Building Grant (MSDCBG)	-	282 600
Transnet Grant	-	106 100
VAT on DoRA	993 455	3 314 361
Other	1 500 000	-
	<b>52 659 478</b>	<b>52 470 984</b>
	<b>161 469 564</b>	<b>144 047 550</b>

The municipality earned contract revenue of R14 554 135 (2018: R6 636 883) through the Human Settlement Development Grant (HSDG) on contracts with the Western Cape Department of Human Settlements for the construction of low cost houses where the municipality has been appointed as a Project Developer.

Included in above are the following grants and subsidies:

Conditional grants	81 037 563	72 536 549
Unconditional grants	80 432 001	71 511 001
	<b>161 469 564</b>	<b>144 047 550</b>

#### Grant revenue by source

National government	89 657 107	98 383 936
Provincial government	70 312 457	45 557 514
Public entities	-	106 100
Private entities	1 500 000	-
	<b>161 469 564</b>	<b>144 047 550</b>

#### Equitable Share

In order to qualify for a 100% indigent subsidy, the qualifying income for a household must be R4 300 or less per month. The income limits for seasonal workers will be calculated over a period of one year.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 31. Government grants and subsidies (continued)

The second category is based on an income of R5 350 per month, such households will receive an indigent subsidy of 70% of the above-mentioned category.

All indigent subsidies are funded from the equitable share.

### 32. Fines

Traffic Fines	22 913 710	33 567 090
Library books	40 560	51 426
Fines imposed on Councillors	-	2 000
Court Traffic Fines	(300)	16 200
	<u>22 953 970</u>	<u>33 636 716</u>

Key assumptions made with the recognition of revenue on traffic fines:

Revenue from traffic fines is recognised on a net basis after adjusting the fines issued for the probability of the traffic fines being withdrawn, reduced, written off (struck off) or the offender being given a rebate when settling the traffic fine. Based on historical information, 18.71% (2018: 13.68%) of all fines issued will be withdrawn, reduced or the offender will be given a rebate when settling the traffic fine.

### 33. Other income

Donated assets	38 696	233 735
Forfeits	6 039 409	4 350 228
	<u>6 078 105</u>	<u>4 583 963</u>

### Services in-kind

The municipality received services in-kind under voluntary or non-voluntary schemes which included free training, workshops and technical assistance from government departments and entities. These services in-kind have not been recognised as they were assessed not to be significant to the municipality's operations and/or basic service delivery objectives.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>34. Employee related costs</b>		
Municipal Manager and directors	7 513 699	8 088 402
Other employees	332 871 923	307 935 668
	<b>340 385 622</b>	<b>316 024 070</b>
<b>Remuneration of Municipal Manager</b>		
Basic salary	1 032 618	1 068 419
Contributions to UIF, medical and pension funds	23 677	-
Travelling allowance	259 594	260 369
Telephone allowance	16 038	16 915
Housing allowance	14 000	-
Other	30 657	-
	<b>1 376 584</b>	<b>1 345 703</b>
<b>Remuneration of Chief Financial Officer</b>		
Basic salary	1 127 428	1 049 221
Contributions to UIF, Medical and Pension Funds	246 543	230 713
Travelling allowance	281 560	262 305
Housing Allowance	76 214	76 214
Telephone allowance	18 000	18 000
Other	(4 206)	-
	<b>1 745 539</b>	<b>1 636 453</b>
<b>Director: Community and Operational Services</b>		
Basic salary	911 226	919 120
Contributions to UIF, Medical and Pension Funds	210 220	212 746
Travelling allowance	177 285	229 780
Housing allowance	32 698	38 904
Telephone allowance	15 969	18 000
Acting allowance	2 378	-
Other	9 578	12 105
	<b>1 359 354</b>	<b>1 430 655</b>
<b>Director: Infrastructure and Planning Services</b>		
Basic salary	997 760	985 013
Contributions to UIF, Medical and Pension Funds	230 045	211 821
Travelling allowance	249 205	219 720
Housing allowance	24 398	24 398
Telephone allowance	18 000	18 000
Other	(42 445)	12 061
	<b>1 476 963</b>	<b>1 471 013</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>34. Employee related costs (continued)</b>		
<b>Director: Economic Development &amp; Strategic Services</b>		
Basic salary	90 893	527 735
Acting allowance	28 319	8 741
Contributions to UIF, Medical and Pension Funds	20 579	121 355
Travelling allowance	4 333	178 134
Housing allowance	2 380	6 373
Telephone allowance	1 500	8 640
Other	905	-
	<b>148 909</b>	<b>850 978</b>
<b>Director: Corporate Services and Public Safety</b>		
Basic salary	1 055 445	983 246
Contributions to UIF, Medical and Pension Funds	189 822	176 984
Travelling allowance	158 185	147 487
Housing allowance	14 934	14 934
Telephone allowance	18 000	18 000
Other	(30 036)	12 949
	<b>1 406 350</b>	<b>1 353 600</b>
<b>Municipal Manager and directors</b>	<b>7 513 699</b>	<b>8 088 402</b>
<b>Other employees</b>		
Acting allowances	1 397 143	1 545 561
Bargaining council levy	99 442	95 366
Basic salaries	204 266 670	185 238 265
Bonuses	16 188 783	15 124 070
Defined contribution plans	33 890 643	31 102 526
Employers contributions: Group life insurance	1 912 826	2 268 377
Employers contributions: Health care	11 394 739	10 472 555
Employers contributions: UIF	1 758 836	1 686 304
Employers contributions: WCA	1 748 370	1 800 224
Expense: Post retirements healthcare benefits	4 209 035	4 415 253
Housing allowance	1 783 980	2 534 530
Long-service awards	1 416 956	1 399 786
Municipal staff: Leave gratuity	1 821 705	5 572 215
Other allowances	339 515	341 960
Overtime payments	21 778 461	18 450 502
Scarcity allowance municipal staff	269 388	248 254
Standby allowance municipal staff	8 763 535	7 702 394
Telephone allowance	1 350 695	1 308 363
Travelling allowance	18 481 201	16 629 163
	<b>332 871 923</b>	<b>307 935 668</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>35. Remuneration of councillors</b>		
Executive Mayor	903 871	870 814
Deputy Executive Mayor	731 975	705 529
Mayoral Committee Members	3 445 016	3 321 055
Speaker	731 975	705 529
Councillors	6 020 613	5 789 588
	<b>11 833 450</b>	<b>11 392 515</b>
 Remuneration of councillors by nature		
Basic salary	8 891 470	8 533 402
Motor vehicle allowance	1 277 882	1 228 609
Medical aid contributions	92 801	87 068
Pension contributions	383 826	361 377
Cell phone and other allowances	1 187 471	1 182 059
	<b>11 833 450</b>	<b>11 392 515</b>
 <b>36. Depreciation and amortisation</b>		
Property, plant and equipment	131 996 600	121 935 770
Intangible assets	4 398 850	3 355 850
	<b>136 395 450</b>	<b>125 291 620</b>
 <b>37. Impairment of assets</b>		
<b>Impairments</b>		
<b>Property, plant and equipment</b>	14 900 900	2 821 683
The municipality had some of its infrastructure projects halted or terminated while in the process of being constructed or developed due to performance of service provider. The municipality also had some of its assets damaged during service delivery protests.		
<b>Intangible assets</b>	41 085	158 283
Computer Software and Licences no longer in use		
<b>Receivables from exchange transactions</b>	17 767 603	26 804 871
Receivables from exchange transactions with a payment ratio more than 90% are not considered to be impaired. The municipality impairs the non-payment portion of all debtors whose payment ratios is below 90%.		
<b>Receivables from non-exchange transactions</b>	(7 714 961)	13 004 893
Rates receivables with a payment ratio more than 90% are not considered to be impaired. The municipality impairs the non-payment portion of all debtors whose payment ratios is below 90%. Traffic fine receivables are impaired based on a three-year average payment ratio of all fines.		
	<b>24 994 627</b>	<b>42 789 730</b>
 <b>38. Finance costs</b>		
Amortisation of deferred rental income	-	72 978
Employee benefit obligation	10 504 232	10 012 922
Finance leases	55 605	193 236
Borrowings	16 154 585	16 296 105
Provision for the rehabilitation of landfill site	7 894 778	8 017 938
Trade and other payables	35 455	5 511
Unspent conditional grants	156 682	488 147
	<b>34 801 337</b>	<b>35 086 837</b>



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>39. Bad debts written off</b>		
Trade and other receivables from exchange transactions	7 525 889	10 550 452
Trade and other receivables from non-exchange transactions	30 052 810	18 561 214
	<b>37 578 699</b>	<b>29 111 666</b>
<b>40. Bulk purchases</b>		
Electricity	230 731 421	213 264 206
Water	44 952 741	41 007 802
	<b>275 684 162</b>	<b>254 272 008</b>
<b>41. Contracted services</b>		
<b>Outsourced services</b>		
Security services	12 322 483	10 404 584
Traffic fines management	1 586 149	1 782 294
Other outsourced services	8 686 713	4 840 803
<b>Consultants and professional services</b>		
Business and advisory	9 339 154	11 702 976
Legal cost	1 502 298	1 100 847
Infrastructure and planning	3 111 070	2 594 420
Other consultants and professional services	802 689	804 440
<b>Contractors</b>		
Building	11 762 340	7 730 561
Catering services	709 835	402 773
Haulage	6 634 561	2 699 366
Maintenance of buildings and facilities	3 105 916	2 243 062
Maintenance of equipment	1 401 624	1 248 325
Maintenance of unspecified assets	30 163 042	19 893 735
Other contractors	2 823 960	1 495 608
	<b>93 951 834</b>	<b>68 943 794</b>
The municipality incurred contract expenses of R11 762 340 (2018: R7 730 561) for Contractors and R414 966 (2018: R151 101) for Consultants on contracts with the Western Cape Department of Human Settlements for the construction of low cost houses where the municipality has been appointed as a Project Developer.		
<b>42. Transfers and subsidies to third parties</b>		
Bursaries to non-employees	514 535	472 834
Saldanha Bay Tourism Organisation	2 465 441	2 325 887
Western Cape Investment and Trade Promotion Agency	-	500 000
Western Cape Development Partnership	500 000	-
Other	-	111 853
	<b>3 479 976</b>	<b>3 410 574</b>

The municipality provides grant funding to the Saldanha Bay Tourism Organisation to support tourism within the municipal boundaries.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>43. General expenses</b>		
Advertising	1 894 077	1 823 169
Auditors remuneration	4 696 763	3 809 084
Bank charges	3 476 685	3 047 705
Bursaries	546 897	431 127
Commission paid	3 805 368	4 473 195
Conferences and seminars	256 837	219 330
Entertainment	21 005	84 784
Eskom	3 708 106	3 463 305
Fuel and oil	16 015 204	12 782 667
Insurance	3 156 173	3 049 182
License fees - computers	3 855 871	3 961 867
License fees - vehicles	1 476 272	1 298 678
Membership fees	3 502 391	3 219 214
Other expenses	527 845	764 820
Postage and courier	1 481 023	1 433 387
Remuneration of ward committees	635 750	718 650
SDL	2 844 360	2 594 934
Stocks and material	17 227 850	18 904 405
Telephone and fax	4 716 770	4 617 376
Travel - overseas	166 351	17 950
Travel and subsistence	1 717 758	2 067 087
Uniforms	2 843 295	2 812 383
Operating leases	5 556 145	4 453 135
	<b>84 128 796</b>	<b>80 047 434</b>
<b>44. Fair value adjustments</b>		
Investment property carried at fair value	760 000	(760 000)

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>45. Cash generated from operations</b>		
Surplus	81 066 571	149 535 893
<b>Adjustments for:</b>		
<b>Non-cash items:</b>		
Depreciation and amortisation	136 395 180	125 291 625
(Gain) loss on sale of assets and liabilities	427 659	(120 527)
Other losses	-	126 231
(Gain) loss on foreign exchange	(23 999)	125 273
Fair value adjustments	(760 000)	760 000
Rental income earned	-	(2 253 090)
Finance costs	18 555 692	18 591 985
Impairment deficit	24 994 627	42 789 730
Bad debts written off	37 578 699	29 111 666
Movements in employee benefit obligation	1 062 832	5 108 476
Movements in provisions	-	(6 389 594)
Non-exchange assets received	(38 696)	(33 237 907)
Interest earned	784 112	(4 520 838)
Vat movement on debtor	437 893	788 886
Actuarial gains	(2 478 545)	(4 574 578)
Gain on reversal of provision	(967 114)	(4 043 979)
Inventories written-off	743 053	807 482
<b>Working capital and other items:</b>		
Inventories	(2 763 453)	(5 148 298)
Receivables from exchange transactions	(56 294 996)	(43 552 235)
Other receivables from non-exchange transactions	(21 205 199)	(34 066 766)
Prepayments	(234 271)	(539 644)
Payables from exchange transactions	(10 701 961)	23 575 532
VAT	7 222 060	6 642 730
Unspent conditional grants and receipts	(9 799 462)	16 573 684
Consumer deposits	2 132 756	1 604 326
Operating lease assets and liabilities	(28 300)	(165 161)
Deferred rental income	-	(2 180 112)
	<b>206 105 138</b>	<b>280 640 790</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>46. Financial instruments disclosure</b>		
<b>Categories of financial instruments</b>		
<b>2019</b>		
<b>Financial assets</b>		
	At amortised cost	Total
Cash and cash equivalents	95 912 380	95 912 380
Investments	504 330 175	504 330 175
Receivables from exchange transactions	119 998 103	119 998 103
	<b>720 240 658</b>	<b>720 240 658</b>
<b>Financial liabilities</b>		
	At amortised cost	Total
Payables from exchange transactions	(87 949 119)	(87 949 119)
Consumer deposits	(23 266 757)	(23 266 757)
Borrowings	(143 622 024)	(143 622 024)
Unspent conditional grants arising from contractual agreements	(1 573 452)	(1 573 452)
	<b>(256 411 352)</b>	<b>(256 411 352)</b>
<b>2018</b>		
<b>Financial assets</b>		
	At amortised cost	Total
Cash and cash equivalents	71 772 812	71 772 812
Investments	565 114 285	565 114 285
Receivables from exchange transactions	88 996 601	88 996 601
	<b>725 883 698</b>	<b>725 883 698</b>
<b>Financial liabilities</b>		
	At amortised cost	Total
Payables from exchange transactions	(96 014 575)	(96 014 575)
Consumer deposits	(21 134 001)	(21 134 001)
Borrowings	(160 785 925)	(160 785 925)
Unspent conditional grants arising from contractual agreements	(1 579 452)	(1 579 452)
	<b>(279 513 953)</b>	<b>(279 513 953)</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>46. Financial instruments disclosure (continued)</b>		
<b>Financial instruments in Statement of financial performance</b>		
<b>2019</b>		
	At amortised cost	Total
Interest income (calculated using effective interest method) for financial instruments at amortised cost	60 623 966	60 623 966
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(16 190 040)	(16 190 040)
	<b>44 433 926</b>	<b>44 433 926</b>
<b>2018</b>		
	At amortised cost	Total
Interest income (calculated using effective interest method) for financial instruments at amortised cost	57 327 268	57 327 268
Interest expense (calculated using effective interest method) for financial instruments at amortised cost	(16 301 616)	(16 301 616)
	<b>41 025 652</b>	<b>41 025 652</b>
<b>47. Change in estimate</b>		
<b>Category and reason for change in accounting estimate</b>		
Property, plant and equipment - Remaining useful lives reviewed	8 091 841	5 257 688
Property, plant and equipment - Residual value reviewed	12 452	181 332
Landfill sites - Increase / (decrease) in estimated rehabilitation cost	9 770 513	(6 032 157)
<b>Net impact on property, plant and equipment</b>	<b>17 874 806</b>	<b>(593 137)</b>
<b>Category and reason for change in accounting estimate</b>		
Traffic fines receivables - Increase in success ratio	-	3 828 062
<b>Net impact on traffic fines receivables</b>	<b>-</b>	<b>3 828 062</b>

During the year under review the municipality assessed the conditions of property, plant and equipment. The estimation of rehabilitation cost for the landfill sites, the remaining useful lives of other assets as well as reviewed residual lives resulted in additional depreciation. The change in accounting estimate led to a net decrease on property, plant and equipment to the amount of R17 874 806 (2018: R-593 137). Refer to note 10. The estimation of rehabilitation cost for the landfill sites resulted in the provision being increased by R9 770 512 which resulted in R10 737 628 increased assets and the remaining R967 115 was allocated directly to profit and loss.

Furthermore, the traffic fines being withdrawn and reduced remained unchanged from the previous year at 13.68% thus the estimated average success ratio for traffic fines also remained unchanged at 86.32%. The average non-payment ratio of traffic fines decreased from 72.6% in 2018 to 69.7% in the current year.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand		2019	2018		
48. Prior-year adjustments					
Presented below are those items contained in the statement of financial position, statement of financial performance and cash flow statement that have been affected by prior-year adjustments:					
Statement of financial position					
2018					
	Note	As previously reported	Correction of error	Re-classification	Restated
Current assets					
Inventories	E1	15 436 567	2 735 162	-	18 171 729
Trade and other receivables from exchange transactions	E2	89 387 607	(391 006)	-	88 996 601
Trade and other receivables from non-exchange transactions	E3	31 980 882	92 365	-	32 073 247
		136 805 056	2 436 521	-	139 241 577
Non-current assets					
Property, plant and equipment	E1, E4 & E5	2 680 544 020	(2 944 501)	-	2 677 599 519
Intangible assets	E4	11 606 808	828 521	-	12 435 329
		2 692 150 828	(2 115 980)	-	2 690 034 848
Total Assets		2 828 955 884	320 541	-	2 829 276 425
Current liabilities					
Payables from exchange transactions	E2, E6 & E7	103 424 289	(117 746)	-	103 306 543
VAT payable	E8 & E9	2 496 584	511 879	-	3 008 463
Unspent conditional grants and receipts	E1, E9 & E10	46 936 628	(119 373)	-	46 817 255
Borrowings	E11	17 205 463	(41 561)	-	17 163 902
		170 062 964	233 199	-	170 296 163
Non-current liabilities					
Borrowings	E11	143 535 288	86 735	-	143 622 023
		143 535 288	86 735	-	143 622 023
Total Liabilities		313 598 252	319 934	-	313 918 186
Accumulated surplus		2 930 935 702	607	-	2 930 936 309

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand		2019	2018		
48. Prior-year adjustments (continued)					
Statement of financial performance					
2018					
	Note	As previously reported	Correction of error	Re-classification	Restated
Revenue					
Service charges	E12	595 859 411	664 947	-	596 524 358
Rental of facilities and equipment	E12	16 378 356	(664 947)	-	15 713 409
Other income-Revenue from exchange transactions	E6 & E13	20 658 009	32 919 684	-	53 577 693
Government grants and subsidies	E1	137 410 668	6 636 882	-	144 047 550
Fines	E3	31 535 398	2 101 318	-	33 636 716
Other income - Revenue from non-exchange transactions	E13	37 404 629	(32 820 666)	-	4 583 963
Total revenue		839 246 471	8 837 218	-	848 083 689
Expenditure					
Employee related costs	E6	(316 016 310)	(7 760)	-	(316 024 070)
Remuneration of councillors	E6	(11 389 313)	(3 202)	-	(11 392 515)
Depreciation and amortisation	E5 & R1	(127 902 561)	(361 846)	2 972 787	(125 291 620)
Impairment of assets	E3 & R1	(38 257 510)	(1 559 433)	(2 972 787)	(42 789 730)
Finance costs	E11 & E7	(34 947 105)	(139 732)	-	(35 086 837)
Bad debts written-off	E3	(28 654 966)	(456 700)	-	(29 111 666)
Bulk purchases	E3	(254 248 547)	(23 461)	-	(254 272 008)
Contracted services	E1, E7 & E10	(61 747 872)	(7 195 922)	-	(68 943 794)
Inventories written-off	E1	(440 643)	(366 839)	-	(807 482)
General expenditure	E8 & E11	(79 427 396)	(620 038)	-	(80 047 434)
Total expenditure		(953 032 223)	(10 734 933)	-	(963 767 156)
Surplus for the year		151 433 608	(1 897 715)	-	149 535 893

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand		2019	2018		
48. Prior-year adjustments (continued)					
Cash flow statement					
2018					
	Note	As previously reported	Correction of error	Re-classification	Restated
Cash flow from operating activities					
Taxes and fines	E4 & E10	195 854 220	(90 145)	-	195 764 075
Service Charges	E12	562 535 326	1 146 098	-	563 681 424
Grants	E1 & E10	162 748 523	(345 093)	-	162 403 430
Other receipts	E13	48 590 849	(617 238)	-	47 973 611
Employee costs and councillors remuneration	E6	(322 297 149)	(10 960)	-	(322 308 109)
Suppliers and other	E1 & E10	(393 217 603)	(862 640)	-	(394 080 243)
Finance costs	E7 & E11	(16 355 120)	(139 732)	-	(16 494 852)
		<b>237 859 046</b>	<b>(919 710)</b>	<b>-</b>	<b>236 939 336</b>
Cash flow from investing activities					
Purchase of Property, Plant and Equipment	E1, E4 & E5	(198 092 820)	1 303 214	-	(196 789 606)
Cash flow from financing activities					
Repayment of borrowings	E11	(19 046 043)	21 713	-	(19 024 330)
Movement in finance lease	E3	121 920	(405 217)	-	(283 297)
		<b>(18 924 123)</b>	<b>(383 504)</b>	<b>-</b>	<b>(19 307 627)</b>



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 48. Prior-year adjustments (continued)

Presented below are those errors and/or reclassifications that did not have an impact on line items in the statement of financial position, statement of financial performance and cash flow statement and only affected the notes to the statements:

#### Property, plant and equipment

##### 2017

	Note	As previously reported	Correction of error	Re-classification	Restated
Land	E1 & E14	485 987 490	(2 093 429)	-	483 894 061
Machinery and equipment	E3 & E14	27 100 946	648 334	-	27 749 280
Furniture and office equipment	E14	9 112 522	893 788	-	10 006 310
Transport assets	E14	54 161 313	-	-	54 161 313
Computer equipment	E14	10 795 875	-	-	10 795 875
Infrastructure	E14	1 724 745 860	20 799 485	-	1 745 545 345
Community assets	E14 & R2	149 076 723	18 589 008	8 277 184	175 942 915
Other assets	E14	107 283 148	(40 229 107)	-	67 054 041
Libraries	R2	8 277 184	-	(8 277 184)	-
		<b>2 576 541 061</b>	<b>(1 391 921)</b>	<b>-</b>	<b>2 575 149 140</b>

##### 2018

	Note	As previously reported	Correction of error	Re-classification	Restated
Land	E1 & E14	483 089 076	(355 030)	-	482 734 046
Machinery and equipment	E3 & E14	28 390 305	(364 906)	-	28 025 399
Furniture and office equipment	E14	9 602 513	(395 586)	-	9 206 927
Transport assets	E14	55 176 304	-	-	55 176 304
Computer equipment	E14	10 344 595	265 088	-	10 609 683
Infrastructure	E14	1 834 823 423	(3 050 360)	-	1 831 773 063
Community assets	E14 & R2	195 905 074	(332 836)	(479 122)	195 093 116
Other assets	E14	62 299 832	2 681 149	-	64 980 981
Libraries	R2	(479 122)	-	479 122	-
		<b>2 679 152 000</b>	<b>(1 552 481)</b>	<b>-</b>	<b>2 677 599 519</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 48. Prior-year adjustments (continued)

#### Errors

The following prior period errors adjustments occurred:

##### Error 1

During an assesment of housing arrangements, it was identified that arrangements for which the municipality is the developer were incorrectly being accounted for as an agent. Land relating to these arrangements has subsequently been derecognised as property, plant and equipment and recognised as inventory.

##### Error 2

A receivable and a payable raised relating to high court case no 5687/2016 were settled in the previous financial year.

##### Error 3

The service provider responsible for issuing traffic fines provided the municipality with incomplete listings of traffic fines issued when the 2017/18 Annual Financial Statements were prepared. The listings were subsequently updated and correcting journals were processed in the general ledger.

##### Error 4

Computer software procured as part of an infrastructure and community projects which was incorrectly unbundled as property, plant and equipment and has now been moved to intangible assets.

##### Error 5

According to the contract concluded with the service provider responsible for issuing traffic fines, certain assets will become the property of the municipality at the end of each contract. The arrangement has been assessed as a finance lease arrangement, assests have been capitalised to property, plant and equipment.

##### Error 6

Corrections relates to fruitless and wasteful expenditure incurred as a result of staff terminations.

##### Error 7

An invoice relating to the 2017/18 financial year was not accrued for and subsequently paid during the 2018/19 financial year.

##### Error 8

The adjustment relates to a change in the VAT apportionment ratio.

##### Error 9

The adjustment relates to a service provider who supplied services to the municipality in pursuant of contracts relating to the national housing programme, contemplated in the Housing Act, and levied VAT at 15% instead of at 0% (Zero-rated).

##### Error 10

An adjustment was made to correctly account for a penalty levied by a contractor. The penalty initially decreased the expenditure instead of increasing revenue generated from penalty and fines.

##### Error 11

The WCDM entered into loan agreements with financial institutions in order to construct and/or upgrade some of the service consession assets. The municipality is responsible for servicing the loans. The current portion of borrowings was calculated based on amortisation schedules which contained errors. Accurate amortisation schedules were subsequently obtained from the WCDM and correcting journals were processed in the general ledger.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 48. Prior-year adjustments (continued)

#### Error 12

Some rental income line items were incorrectly classified as service charges and are now being corrected.

#### Error 13

The SBIDZ LiCo entered into an agreement with the municipality to upgrade the Saldanha Bay Waste Water Treatment Works (WWTW) on behalf of the municipality in lieu of development charges. However the assets were transferred to the municipality as a capital transfer (donation). The assets are now correctly accounted for as development charges.

#### Error 14

National Treasury made changes to the mSCOA chart from version 6.1 to version 6.2 and subsequently version 6.3. The municipality reviewed its 2017/18 asset classes which were based on version 6.1 to align them to version 6.2 and 6.3 changes. During this review the municipality identified that some of the definitions on version 6.1 were incorrectly applied and are now being corrected.

### Change in accounting policy

No change in accounting policies occurred during the year under review.

### Reclassifications

The following reclassifications adjustment occurred:

#### Reclassification 1

Impairment losses relating non-current assets was previously classified and presented as "Depreciation, amortisation and impairment losses". All impairment losses or impairment reversals which are in terms of GRAP 21 dealing with impairment of non-cash-generating assets or GRAP 26 dealing with impairment of cash-generating assets are now classified and presented as a single line item called "Impairment of assets".

#### Reclassification 2

National Treasury made changes to the mSCOA chart from version 6.1 to version 6.2 and subsequently version 6.3. The municipality reviewed its 2017/18 asset classes which were based on version 6.1 to align them to version 6.2 and 6.3 changes. During this review the municipality reclassified some assets to bring them more aligned between version 6.2 and 6.3.

### 49. Utilisation of Long-term liabilities reconciliation

Unspent borrowings at the beginning of year	14 970 076	27 358 518
New loans	-	17 822 852
Utilised during the year to finance property, plant and equipment	(10 700 188)	(30 211 294)
	<u>4 269 888</u>	<u>14 970 076</u>

Long-term liabilities have been utilized in accordance with the Municipal Finance Management Act. Sufficient cash has been set aside to ensure that long-term liabilities can be repaid on redemption date. Refer to note 51.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>50. Cash-backed reserves, liabilities and provisions</b>		
<b>Working capital</b>		
Cash and cash equivalents	95 912 380	71 772 812
Investments	504 330 175	565 114 285
Less: Cash-backed reserves and provisions		
Unspent conditional grants and receipts	(37 174 475)	(46 817 255)
Housing development fund	(3 205 301)	(2 961 701)
Unspent loans	(4 269 888)	(14 970 076)
Loan redemption reserve	(18 761 706)	(17 163 902)
Environmental rehabilitation provision	(99 561 331)	(81 896 040)
Employee benefit obligation	(118 370 562)	(106 214 834)
Consumer deposits	(23 266 757)	(21 134 001)
Capital replacement reserve	(224 631 465)	(281 434 743)
	<b>71 001 070</b>	<b>64 294 545</b>
<b>51. Unauthorised expenditure</b>		
Balance at the beginning of the year	-	-
Unauthorised expenditure incurred in prior year but identified in current year	-	23 241 849
Less: Amounts written-off (condoned) by Council	-	(23 241 849)
	<b>-</b>	<b>-</b>

### Overspending of the total amount appropriated for a vote as per the approved budget

Paragraph 1 of the MFMA defines unauthorised expenditure, inter alia, as an overspending of the total amount appropriated for a vote in the approved budget. During the 2016/17 financial year the budgeted capital vote for "Engineering and Planning Services" was exceeded but this was only identified in the current financial year. The SBIDZ LiCo upgraded the Saldanha Waste Water Treatment Works (WWTW) and donated the upgrades to the municipality. Based on information provided to the municipality by the SBIDZ when the 2016/17 Annual Financial Statements were prepared, the upgrades to the WWTW were only going to be transferred to the municipality during the 2017/18 financial year.

During the 2017/18 financial year, while processing an insurance claim relating to a fire that occurred at the WWTW, the municipality became aware that the risk and rewards associated with ownership of the upgrades to the WWTW together with control of the upgrades had in fact transferred to the municipality during the 2016/17 financial year when the operation of the upgraded components of the WWTW was handed over to the municipality.

This donated asset was not budgeted for as a result, hence the overspending of the vote.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>52. Irregular expenditure</b>		
Balance at the beginning of the year	44 385 077	-
Payments made in the previous financial years where CIDB regulation 25(7A) was not adhered to and identified in the current financial year	-	30 156 300
Payments made in the current financial year where CIDB regulation 25(7A) was not adhered to in the previous years when the award was made	1 517 781	14 122 884
Payment made in the current financial year where SCM regulations was not adhered to	7 748 275	105 893
Expenditure incurred prior to ratification of minor breach of the procurement process	629 225	-
Payments made in the current financial years where section 116(3) of the MFMA was not adhered to and identified in the current financial year	1 049 045	-
Payments made in the previous financial years where section 116(3) of the MFMA was not adhered to and identified in the current financial year	1 167 457	-
Payments made in the current financial years where section 66(1)(b) of the MSA was not adhered to and identified in the current financial year	1 757 758	-
Payments made in the previous financial years where section 66(1)(b) of the MSA was not adhered to and identified in the current financial year	6 959 912	-
Less: Amounts written-off by Council	(54 280 358)	-
	<b>10 934 172</b>	<b>44 385 077</b>

### Payments made contrary to regulation 25(7A) of the CIDB:

During the audit for the 2017/18 financial year irregular expenditure amounting to R44 279 184 was identified. The irregular expenditure was as a result of the municipality not adhering to regulation 25(7A) of the Construction Industry Development Board when awarding a contract in the 2015/16 financial year. In the current financial year additional expenditure amounting to R26 478 was incurred against this contract.

During the audit of the 2017/18 financial year another award was made where the municipality did not adhere to regulation 25(7A) of the CIDB. No expenditure was however incurred during the 2017/18 financial year. During the 2018/19 financial year expenditure amounting to R1 491 303 was incurred relating to the award. It is anticipated that the project will be completed during the 2019/20 financial year.

### Payments made not following the due SCM process:

During the audit for the 2017/18 financial year irregular expenditure amounting to R105 893 was identified. The municipality cancelled contracts with service providers that we unable to perform and awarded the contracts for the outstanding works to the service providers that scored the second highest points during the competitive bidding process. This was found to be not in line with the requirements of SCM regulation 19(a). In the current year expenditure amounting to R7 739 175 was incurred relating to the awards made.

During the 2018/19 financial year irregular expenditure amounting to R9 100 was identified where due SCM processes i.t.o. SCM regulation 17 was not followed prior to incurring the expenditure.

### Ratification of minor breach of the procurement process:

During the 2018/19 financial year irregular expenditure amounting to R629 225 was identified. Expenditure was incurred before minor breach identified was ratified by the Accounting Officer through a Ratification of minor breach of the procurement process i.t.o. SCM regulation 36(1)(b) and SCM policy adopted by Council.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 52. Irregular expenditure (continued)

#### Payments made where section 116(3) of the MFMA was not followed:

During the year-end process for the 2018/19 financial year irregular expenditure amounting to R2 216 502 was identified. The contract of the consultant responsible for professional engineering services for the Development of the Langebaan Waste Facility was not amended in terms of section 116(3) of the MFMA. The irregular expenditure currently under investigation and a report to MPAC and Council will be tabled during the 2019/20 financial year.

#### Payments made where section 66(1)(b) of the MSA was not followed:

During the 2018/19 financial year the municipality identified possible irregular expenditure due to the non-compliance to section 66(1)(b) of the MSA. The municipality is still in process to finalise its investigation relating to the matter. The amount of R8 717 670 is an estimate of the possible irregular expenditure and dates back to the 2010/11 financial year. The investigation will also determine the exact periods of non-compliance, if any. The investigation will be finalised before the audit report is issued in November 2019.

The irregular expenditure was incurred before year-end and was written-off by Council before the annual financial statements were authorised.

### 53. Fruitless and wasteful expenditure

Balance at the beginning of the year	2 744	-
Interest and penalties accrued on late payments	35 454	5 511
Incorrect salary payment	1 760	14 166
Cancellation of tenders	25 833	-
Cost incurred without receiving any services	41 995	-
Less: Amounts recovered by Council		
Incorrect salary payment	(2 744)	(3 262)
Interest on overdue accounts	(35 454)	-
Cost incurred without receiving any services	(41 995)	-
Less: Amounts written-off by Council		
Interest and penalties accrued on late payments	-	(5 511)
Incorrect salary payment	(1 760)	(8 160)
Cancellation of Tenders	(25 833)	-
	<u>-</u>	<u>2 744</u>

#### Interest and penalties accrued on late payments

During the 2017/18 financial year, Eskom was paid late, resulting in interest in the amount of R5 511 to be paid. The amount was written off by Council before 31 August 2018 and the AFS were adjusted with the adjustment event as MPAC resolved that the interest be written off in terms of section 32(2) of the MFMA.

During the 2018/19 financial year fruitless and wasteful expenditure amounting to R35 454 was identified and recovered by the municipality. The expenditure incurred relates to late payments of accounts on which interest was levied.

#### Incorrect salary payments

During the 2017/18 financial year, incorrect salary payments of R14 166 were made to five employees. An amount of R3 262 was recovered from one employee, R8 160 was written off by Council in terms of section 32(2) of the MFMA and R2 745 was recovered from the responsible Manager in the 2018/19 financial year.

During the 2018/19 financial year, incorrect salary payments of R1 760 was made to an employee who resigned with immediate effect after payment was received by the 25th of the month.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>53. Fruitless and wasteful expenditure (continued)</b>		
<b>Cancellation of tenders</b>		
During the 2018/19 financial year two tenders were advertised by the municipality and had to be cancelled. The expenditure incurred relating to adverts placed in the newspapers meet the definition of fruitless and wasteful expenditure. The first tender was cancelled due to section 13(1)(d) of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 not being adhered to when Health and Safety agreement contained an human error. The second tender was cancelled due to extension of validity period not being requested for all tenderers.		
<b>Cost incurred without receiving any services</b>		
During the 2018/19 financial year fruitless and wasteful expenditure amounting to R41 995 was identified and subsequently recovered by the municipality. A payment for services delivered was made to a supplier whom submitted two invoices for work already completed.		
The fruitless and wasteful expenditure was incurred before year-end and was written-off by Council before the annual financial statements were authorised.		
<b>54. Additional disclosure in terms of Municipal Finance Management Act</b>		
<b>Contributions to organised local government</b>		
Current year subscription / fee	3 486 065	3 306 497
Amount paid - current year	(3 486 065)	(3 306 497)
	<u>-</u>	<u>-</u>
<b>South African Music Rights and Skills Development Levies</b>		
Current year subscription / fee	2 880 449	2 598 864
Amount paid - current year	(2 880 449)	(2 598 864)
	<u>-</u>	<u>-</u>
<b>Audit fees</b>		
Opening balance	3 146	10 292
Current year subscription / fee	4 696 763	3 809 084
Amount paid - current year	(4 695 589)	(3 816 230)
	<u><b>4 320</b></u>	<u><b>3 146</b></u>
<b>PAYE and UIF</b>		
Current year subscription / fee	50 407 592	44 959 539
Amount paid - current year	(50 407 592)	(44 959 539)
	<u>-</u>	<u>-</u>
<b>Pension and Medical Aid deductions</b>		
Opening balance	(4 383)	(4 383)
Current year subscription / fee	73 410 144	67 658 276
Amount paid - current year	(73 410 144)	(67 658 276)
	<u><b>(4 383)</b></u>	<u><b>(4 383)</b></u>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 55. Deviation from supply chain management regulations

Paragraph 12(1)(d)(i) of Government gazette No. 27636 issued on 30 May 2005 states that a supply chain management policy must provide for the procurement of goods and services by way of a competitive bidding process.

Paragraph 36 of the same gazette states that the accounting officer may dispense with the official procurement process in certain circumstances, provided that he records the reasons for any deviations and reports them to the next meeting of the Council and includes a note to the annual financial statements.

These circumstances are typically for emergency procurement, procurement where goods or services are available from only one supplier and procurement where it is impractical or impossible to follow the official procedures.

Regulation 36(1)(b) further allows the accounting officer to ratify any minor breaches of the procurement processes which are purely of a technical nature.

#### Deviations for the year

Emergencies	7 326 746	106 552 551
Sole provider	4 723 501	7 183 314
Impractical or impossible to follow the SCM process	17 248 320	14 183 417
Ad-hoc repairs	1 440 568	972 426
Strip and quote	10 111 893	10 140 970
Minor breaches of the procurement process	6 056	456 700
	<b>40 857 084</b>	<b>139 489 378</b>

The details of the deviations for the year under review amounting to R40 857 085 (2018: R139 489 378) is included as Annexure E.

During the year under review two minor breaches were made to Siyakhula Property Valuers and WEC Consulting Engineers respectively. The municipality did not timeously follow a process to extend the existing contracts with the suppliers in terms of the MFMA and SCM regulations. A minor breach was performed to correct this and enable the municipality to begin with a process to extend the contracts. No expenditure was incurred prior to the extension up until 30 June 2019.

### 56. Commitments

#### Authorised capital expenditure

##### Already contracted for but not provided for

Infrastructure assets	23 092 866	103 291 425
Other assets	210 483	2 410 271
Community assets	1 655 512	5 543 942
Intangible assets	-	2 412 720
	<b>24 958 861</b>	<b>113 658 358</b>

A contract for an infrastructure project for the construction of a "class B" landfill site in Vredenburg was awarded to Amandla Joint Venture to the value of R36 489 942 excluding VAT and 10% contingencies on 22 June 2018. The project was however suspended due to an urgent interdict that was awarded to Martin & East on 19 July 2018. The amount spent on the project to date is R4 594 396 excluding VAT.

On the 31 May 2019 judgement was delivered for case 11937/18. The High Court Judgement cancelled the award made to Amandla Joint Venture and substituted them with Martin and East (Pty) Ltd. The contract between the municipality and Martin and East (Pty) Ltd amounting R43 030 118 (including a 7% price escalation and excluding VAT and 10% contingencies) was signed on 28 August 2019.



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
<b>57. Contingencies</b>		
<b>Contingent liabilities</b>		
The municipality is currently engaged in litigation which could result in damages or costs being awarded against Council if the claimants are successful in the actions. The following are the estimates:		
Barry John Bickerdyke Stephan: Case no.15307/16	400 000	500 000
Vredenburg Urban Renewal Project	3 853 171	3 853 171
JM Baard/Saldanha Bay Municipality	-	35 700
Martin & East/Saldanha Bay Municipality, Amandla/Khubeka Construction JV: Case no: 11937/18	650 000	250 000
West Coast Miracles (PTY) Ltd/ V Kearns and 35 Others of SBM, Case no: 13790/18	350 000	-
Van Pletzen & 5 Others/ Stephan & SBM & Minister of Local Government, Case no: 18342/18	100 000	-
Trustees of Corlou Trust & 34 Others/SBM	300 000	-
	<b>5 653 171</b>	<b>4 638 871</b>

### Barry John Bickerdyke Stephan: Case no.15307/16

An application for the reviewing and setting aside of a Town Planning resolution, of the Portfolio and Appeals Committee of Council for and an application for departure in respect of Farm 116 and Farm Fishing Lease no 117 in the Saldanha Bay Municipality Division Malmesbury. The estimated liability for Council is estimated at R400 000.

### Vredenburg Urban Renewal Project

The municipality obtained a conditional grant from the Department of Transport and Public Works for the acquisition of 7 properties, 32 hectares of land, to be used for the Vredenburg Urban Renewal Project. The conditions of the grant indicated that the municipality shall transfer to the Department the serviced sites, 4,3145 hectares of the purchased properties, for development by the department. An unspent conditional grant liability has been recognised for the cost associated with servicing the sites. The 7 properties acquired had not been re-zoned to determine the 4,3145 hectares portion to be transferred to the department. The historic cost or fair value of this portion could thus not be reliably measured. There is uncertainty about the amount of the obligation the municipality has under this agreement and the timing of the outflow of the economic benefits and/or service potential is also uncertain. The liability for Council relating to the transfer of the 4,3145 hectare portion is estimated at R3 853 171 (2018: R3 853 171).

### JM Baard/Saldanha Bay Municipality

JM Baard made a claim against municipality for damage to vehicle when branch fell from tree on side walk. Currently awaiting trial date. As the trial date has not been confirmed this will give arise to possible obligation. Initially the claim was not reported to the insurers. A request to reopen the claim was made on 28 November 2016. The matter was postponed *sine die* (indefinite) in the Vredenburg Magistrate's Court on 21 May 2019.

### Martin & East/Saldanha Bay Municipality, Amandla/Khubeka Construction JV: Case no: 11937/18

Application for an interim interdict and reviewing and setting aside of a tender contract for the construction of a class B landfill cell at the Vredenburg landfill site. The amount is to be paid to council. The matter is still to be settled by Western Cape High court.

### West Coast Miracles (PTY) LTD/V Kearns and 35 Others of SBM, Case no: 13790/18

Application for the eviction of the occupants from Erven 35 and 40, St Helena Bay. The estimated liability towards Council is in the region of R350 000.

### Van Pletzen & 5 Others/ Stephan & SBM & Minister of Local Government, Case no: 18342/18

Application for the reviewing and setting aside the approval of building plans in respect of Farm 116 and Farm Fishing Lease no 117 in the Saldanha Bay Municipality, division Malmesbury. The estimated liability towards Council is in theregion of R100 000.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

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<b>57. Contingencies (continued)</b>		
<b>Trustees of Corlou Trust &amp; 34 Others/SBM</b>		
Application declaring liability to install services infrastructures and provide bulk municipal services to Erven 22, 23 and 24 St Helena Bay. The estimated liability towards Council is in the region of R300 000.		
<b>Contingent assets</b>		
Lateral Unison - Pending insurance claims	2 793 554	356 672
WCDM - Service concession surplus	-	14 946 781
	<b>2 793 554</b>	<b>15 303 453</b>

### Outstanding insurance claims

The municipality had 22 (2018: 25) outstanding insurance claims with Lateral Unison as at 30 June 2019 of which the payout of, according to the municipality's assessment, is only probable and not virtually certain. The settlement of the claims is estimated to be R2 793 554 (2018: R356 672).

### Service concession surpluses

During the 2017/18 financial year, the municipality has put a claim against the surpluses made by the WCDM from the 2015/16 financial year. The claim emanates from a decision taken to restrict the construction and/or upgrade services performed by the WCDM from as from the 2015/16 financial year. The municipality's claims that the WCDM made surpluses as a result of this decision. The WCDM is disputing the claim. The matter has been referred for investigation and will be resolved as part of the ongoing S78 process wherein a mediator has been appointed to facilitate the resolution of the outstanding matters.

The dispute was resolved during the current financial year and it was determined that no surplus was payable to the municipality for the financial years from 2015/16 to 2016/17.

## 58. Events after the reporting date

### Adjusting event

On 13 and 14 November 2018, protests turned violent in the Saldanha Bay area. Several municipal buildings were severely damaged which caused the municipality to lodge these incidents to its Insurers. The claim was forwarded by the Insurers to SASRIA, that in turn considered the municipality's claim for loss of damaged property during these riots. SASRIA appointed a quantity-surveyor to assess the damage and appointed a service provider, TWB Plumbing Services, to repair the damage to municipal buildings. SASRIA proposed that they restore the municipality to the position it was in before the loss by appointing the Consultant and Contractor to perform the restoration work on the affected buildings. During a meeting held with the Insurers on 14 June 2019, they confirmed that the municipality will be reimbursed with the loss it incurred during the riots. The contract was signed by the Municipal Manager on 7 August 2019 and confirms that the loss to the value of R5 704 532 will be paid to the service provider to repair/renew the damaged assets.

In terms of the service concession agreement, the local municipalities determine a tariff, in consultation with the WCDM, that allows the WCDM to recover the costs the WCDM incurs in the provision of the bulk water services. The local municipalities also pay the WCDM an administrative fee of 10% of the operational costs which is also included in the tariff above. The calculation of the 2017/18 and 2018/19 surplus/deficit and its split between the local municipalities was finalised and agreed on 23 August 2019 and is regarded as an adjusting event after the reporting date. The Statement of Financial Position and Statement of financial Performance have been adjusted to include the surplus amounting to R18 748 297.

### Non-adjusting event

The National Credit Amendment Act, 2019 (Act no 7 of 2019) also known as ("Debt Relief Bill"), was assented to and signed by the President. The signed National Credit Amendment Act was published in National Government Gazette 42649 on 19 August 2019. No effective date has yet been set. The municipality has consumers who earn less than R7 500 and anticipates that the value of its consumer debtors will be impacted by the amendment once it becomes effective. The financial impact of the National Credit Amendment Act cannot be reliably estimated.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

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### 59. Related parties

None of the members of the municipality's management have significant influence over the financial or operating policies of the municipality. No business transactions took place between the municipality and key management personnel and their close family members, unless specifically disclosed. All members of the municipality's management and their close family members receive and pay for services on the same terms and conditions as other ratepayers and residents. All transactions are at arm's length and no bad debt expenses have been recognised in respect of amounts owed by related parties.

#### Composition of management

##### Municipal Manager and Directors

Municipal Manager  
Chief Financial Officer  
Director: Infrastructure and Planning Services  
Director: Community and Operational Services  
Acting Director: Community and Operational Services  
Director: Corporate Services and Public Safety  
Acting Director: Economic Development & Strategic Services  
Acting Director: Economic Development & Strategic Services  
  
Acting Director: Economic Development & Strategic Services  
Director: Economic Development & Strategic Services

Mettler Heinrich  
Vorster Stefan  
Smith Gerrit  
Marais Jacques (Passed on 20 May 2019)  
Links Yulene (from 20 May 2019 - current)  
Mbaliswana Phumzile  
De Kock Cornell (1 July 2018 - 28 September 2018)  
Du Plessis Abé (1 October 2018 - 31 December 2018)  
Toesie Rene (15 February 2019 to 31 May 2019)  
De Kock Cornell (1 June 2019 - current)

##### Mayoral Committee members

Executive Mayor  
Executive Deputy Mayor  
Finance Services  
Finance Services  
Infrastructure and Planning Services  
Infrastructure and Planning Services  
Corporate Services and Public Safety  
Corporate Services and Public Safety  
Corporate Services and Public Safety  
Community and Operational Services  
Community and Operational Services  
Community and Operational Services  
Economic Development and Tourism Supporting Services  
Office of the Municipal Manager  
Office of the Municipal Manager  
Office of the Municipal Manager

Koen Marius  
Vaughan Eventhia  
Venter Andries (1 July 2018 - 13 June 2019)  
Mohale Sinah (13 June 2019 - current)  
Kruger André (1 July 2018 - 13 June 2019)  
Vaughan Eventhia (13 June 2019 - current)  
Mohale Sinah (1 July 2018 - 29 October 2018)  
Vaughan Eventhia (29 October 2018 - 13 June 2019)  
Truter Andre (13 June 2019 - current)  
Van Tura Sucilla (1 July 2018 - 29 October 2019)  
Mohale Sinah (29 October 2018 - 13 June 2019)  
Kruger André (13 June 2019 - current)  
Steyn Elizebeth  
Vaughan Eventhia (1 July 2018 - 29 October 2018)  
Van Tura Sucilla (29 October 2018 - 13 June 2019)  
Scholtz Sharon (13 June 2019 - current)

Speaker

Daniels Olwene

##### Other Councillors

Girimane Nonkululeko  
Khulu Thulani  
Kordom Geraldine  
Kotze Jaco  
Mafenuka Siyabulelo  
Makwetu Monde  
Mankay Ezelle  
Mitchell Leonard  
Nackerdien Ebrahim  
Pronk Frank (Resigned - 20 September 2018)  
Rossouw Theresa  
Salmon Tanduxolo  
Schipperers Francois  
Scholtz Sharon (1 July 2018 - 13 June 2019)  
Schrader Miranda  
Sipholi Goodman

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

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### 59. Related parties (continued)

Truter Andre (12 December 2018 - 12 June 2019)  
 Van Nooi Charleen  
 Van Tura Sucilla (13 June 2019 - current)  
 Venter Andries (13 June 2019 - current)  
 Williams Avril  
 Wilsnach Maryam

### Related party transactions

#### Rent received from related parties

Councillor Francois Schippers	1 072	1 454
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During the 2018/19 financial year the Councillor Francois Schippers leased two properties from the municipality. Councillor Schippers paid rentals of R1 072 including interest (2018: R1 454) for the year. The market related rentals for these two properties are considered to be R10 180 (2018: R10 180).

### Remuneration of management

Refer to notes 34 and 35 for the disclosure of remuneration of management.

### 60. Risk management

#### Financial risk management

The municipality's activities expose it to a variety of financial risks such as market risk, credit risk and liquidity risk.

The municipality's overall risk management program focuses on the unpredictability of financial markets and seeks to minimise potential adverse effects on the municipality's financial performance.

#### Liquidity risk

Liquidity risk is the risk that the municipality might not be able to meet its obligations as they fall due. The municipality has a prudent liquidity risk management strategy which ensure that it maintains sufficient cash and cash equivalents to meet its objective as they fall due. The short-term investments are invested over terms that ensure that the municipality has a short-term maturing every month to reduce the liquidity risk. The municipality also manages liquidity risk through an ongoing review of future commitments and credit facilities.

The average collection rate of receivables is 95.6% (2018: 93.9%). Cash flow forecast are prepared and adequate utilised borrowings facilities are monitored.

2019	Up to 1 year	1 to 5 years	More than 5 years	Total
Borrowings - Capital repayments	18 761 706	51 103 706	73 756 612	143 622 024
Borrowings - Interest	14 476 407	52 812 456	26 381 428	93 670 291
Payables from exchange transactions	87 949 119	-	-	87 949 119
	<b>121 187 232</b>	<b>103 916 162</b>	<b>100 138 040</b>	<b>325 241 434</b>

2018	Up to 1 year	1 to 5 years	More than 5 years	Total
Borrowings - Capital repayments	17 163 902	59 411 104	84 210 918	160 785 924
Borrowings - Interest	16 154 285	58 764 151	34 906 139	109 824 575
Payables from exchange transactions	96 014 575	-	-	96 014 575
	<b>129 332 762</b>	<b>118 175 255</b>	<b>119 117 057</b>	<b>366 625 074</b>

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 60. Risk management (continued)

#### Credit risk

Credit risk is the risk of financial loss to the municipality if customers or counter parties to the financial instrument fail to meet their contractual obligation, and arises mainly from the municipality's investments, receivables from exchange and non-exchange transactions, non-current receivables and cash and cash equivalents.

#### Receivables from exchange transactions

Receivables from exchange transactions are amounts owing by customers, and are presented net of impairment losses. Management evaluated credit risk relating to customers on an ongoing basis. If customers are independently rated, these ratings are used. Otherwise, if there is no independent rating, risk control assesses the credit quality of the customer, taking into account its financial position, past experience and other factors. Individual risk limits are set based on internal or external ratings in accordance with limits set by the Council. The utilisation of credit limits is regularly monitored.

#### Cash and cash equivalents and Investments

The municipality limits its exposure to credit risk by investing with only the major commercial banks in South Africa that have a sound credit rating and within the specific guidelines set in the council approved cash management and investment policy. Accordingly, the municipality does not consider its exposure to credit risk significant.

#### Non-current receivables

The non-current receivables have been fully impaired and provided for thus do not expose the municipality to credit risk.

The carrying amount of the financial assets represents the maximum credit exposure and the carrying amount of the financial assets as at 30 June 2019 was as follow:

Cash and cash equivalents	95 912 380	71 772 812
Investments	504 330 175	565 114 285
Receivables from exchange transactions	119 998 103	88 996 601

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

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### 60. Risk management (continued)

#### Market risks

##### Interest rate risk

The municipality has interest-bearing assets however, the municipality's income and operating cash flows are substantially independent of changes in market interest rates.

The municipality's interest rate risk arises from long-term borrowings, receivables from exchange transactions, cash in current banking institutions and investments. Financial instrument at variable rates expose the municipality to cash flow interest rate risk. Financial instrument at fixed rates expose the municipality to fair value interest rate risk.

At 30 June 2019, if the weighted average interest rate on financial instruments had been 1% higher/lower with all other variables held constant, surplus for the year would have been R 5 766 186 (2018: R 5 650 978) lower/higher, mainly as a result of higher/lower interest income on financial instrument at variable rates.

##### Cash flow interest rate risk

Financial instrument	Weighted average interest rate	Due in less than a year	Due in one to five years	Due in two to three years	Due in three to four years	Due after five years
Receivables from exchange transactions - normal credit terms	11.25 %	119 998 103	-	-	-	-
Cash in current banking institutions	6.25 %	95 886 890	-	-	-	-
Investments	8.23 %	504 330 175	-	-	-	-

##### Fair value interest rate risk

Financial instrument	Weighted average interest rate	Due in less than a year	Due in one to five years	Due in two to three years	Due in three to four years	Due after five years
Borrowings	10.40 %	(18 761 706)	(51 103 706)	-	-	(73 756 612)

##### Foreign exchange risk

The municipality currently procures Microsoft Licences of which the purchase price is denominated in foreign currency (US Dollars) which exposes the municipality to foreign-currency risk. The municipality does not hedge foreign exchange fluctuations. The movement in the currency was not material to the municipality procurement and, consequently, is not elaborated on any further.

### 61. Budget differences

#### Material differences between budget and actual amounts

The reasons for the material variances between the approved budget and the final budget are explained below. A variance is considered material if it is 10% or more and if the amount exceeds R5 million.

The adjustments made between the approved budget and the final budget include virements that were made after the approval of the final adjustment budget on 13 June 2019. Virements are transfers from one operating cost element or capital project to another, and are made in accordance with the approved budget implementation and management, funds and reserves and virement policy.

Presented below are those items contained in the statement of financial position, statement of financial performance and cash flow statement that have been assessed to have material variances:

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

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### 61. Budget differences (continued)

#### 61.1 Statement of financial performance

	Variance	%	Reasons
<b>Revenue from non-exchange transactions</b>			
Fines	(5 978 955)	(21)	Less fines were issued than anticipated when the budget was prepared.
<b>Expenditure</b>			
Impairment of assets	(9 814 068)	(65)	More traffic fine debtors were impaired than anticipated when the budget was prepared.
Finance costs	(10 823 202)	(45)	Interest on post-retirement medical aid benefits for employees amounting to R8 849 187 is budgeted under employee-related cost. If budgeted under finance cost, the variance is only 5%.
Contracted services	13 904 197	13	Less funds were spent on training, consultants, professional fees and repairs and maintenance of municipal assets than budgeted.
General expenses	19 891 194	19	Actual expenditure on general expenditure is lower than budgeted due to lower levels of expending incurred.

#### 61.2 Statement of financial position

	Variance	%	Reasons
<b>Current assets</b>			
Cash and cash equivalents	13 567 961	16	Lower capital expenditure resulted in more cash available than budgeted.
Inventories	6 654 830	47	An amount of R5.6 million is included in the actual for inventories and relates to top structures not transferred at year end, which could have not been anticipated when budgeting.
Investments	92 151 658	22	Lower capital expenditure resulted in more cash available to invest than budgeted.
Receivables from exchange transactions	20 298 999	20	A Service concession surplus amounting to R18.7 million was recognised from the WCDM. This could not have been anticipated when budgeting.
<b>Current liabilities</b>			
Payables from exchange transactions	(20 942 928)	(18)	Payables at year-end are less than what was anticipated when budgeted.
Provisions	5 774 356	237	The liability at year end was more than anticipated when budgeted.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

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### 61. Budget differences (continued)

#### 61.3 Cash flow statement

	Variance	%	Reasons
<b>Cash flows from operating activities</b>			
Other receipts	(6 930 585)	(12)	Received more revenue than anticipated when budgeting.
<b>Cash flows from investing activities</b>			
Purchase of property, plant and equipment	44 696 568	17	Nett cashflow due to underspending of the capital budget. Refer to note 61.4 for the reasons for the underspending of the capital budget.
Proceeds from investments	17 157 648	40	Less cash was invested than anticipated when budgeting.
<b>Cash and cash equivalents</b>			
Net increase/(decrease) in cash and cash equivalents	13 567 961	128	Lower capital expenditure resulted in more cash available than budgeted.

#### 61.4 Capital budget

The municipality has spent R237 399 184 (2018: R238 420 533) of the capital budget of R302 125 856 (2018: R319 470 526) which translate to a spending ratio of 79% (2018: 75%). A summary of the budget per vote and the actual expenditure per vote is provided below:



# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand 2019 2018

### 61. Budget differences (continued)

Votes	Budget	Actual	Unspent	%	Unspent above R1 million
Infrastructure and Planning Services	249 834 406	202 848 443	46 985 963	81	49 207 629
Economic Development and Strategic Services	20 788 131	12 020 746	8 767 385	58	5 972 751
Community and Operational Services	17 293 330	14 127 317	3 166 013	82	1 200 000
Corporate and Public Safety Services	12 351 870	7 629 211	4 722 659	62	-
Financial Services	1 362 104	670 391	691 713	49	-
Municipal Manager	272 715	47 389	225 326	17	-
Council	223 300	55 687	167 613	25	-
	<b>302 125 856</b>	<b>237 399 184</b>	<b>64 726 672</b>	<b>79</b>	<b>56 380 380</b>

Where the unspent balance of a project is more than R1 million, the reasons thereof are provided below:

Project	Unspent amount	Reasons
<b>Infrastructure &amp; Planning Services</b>		
Langebaan Road Aquifer Well field 2	18 329 672	R6 112 110 has been rolled-over to the 2019/20 financial year. The remaining unspent balance will revert back to the CRR.
Vredenburg Landfil Site Extension	10 438 170	There was a court case between Saldanha bay municipality and the two lowest bidders. The court ruling was only received in June 2019. The funding will now only be spent in the 2019/20 financial year.
Upgrading Oostewal Street Lbn Phase 2	4 329 624	These unspent funds were rolled over to complete the finale phase of the project in the 2019/20 financial year.
Laingville Upgrade Sludge Treatment Phase 4	3 366 381	There was a delay in finalising the tender specifications. Clarity was sought from the Department of Environmental Affairs pertaining the position of the new constructed overflow pond. The funds were rolled over to the 2019/20 financial year.
Bulk Supply Network Improvement	2 540 000	The advertised tender was cancelled prior to award. An appointment will be made from the panel of consultants tender that will be adjudicated in the 2019/20 financial year. The unspent funds were rolled over over to the 2019/20 financial year.
Refurbishment of Shelly Point Desalination Plant	1 443 235	Before the grant funding can be spent, the municipality must enter into agreements with Lucky Star and Shelley Point Homeowners Association. The agreements and survey requirements for the project is taking longer than anticipated. The project will be implemented during the 2019/20 financial year. An application was made to roll over the grant funding to the 2019/20 financial year.
Services Emergency Housing Sewage	1 639 933	The tender for the ablution units had to be re-done and a new tender will be advertised in the 2019/20 financial year. The unspent funds were rolled over to the 2019/20 financial year.
New 10Mva Transformer Vredenburg	1 695 666	The unspent balance represent the savings on a grant funded project.
Intersection Main And Koster Street Extension	1 168 026	The unspent funds were rolled over to 2019/20 financial year. Final completion of the project is scheduled for September 2019.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand 2019 2018

### 61. Budget differences (continued)

Project	Unspent amount	Reasons
Multi Purpose Centre Youth Cafe Construction	1 154 000	A Council decision resolved that the municipality must transfer this amount over to the Department of Social Development in accordance with a Memorandum of Understanding. Due to governance issues, the municipality was unable to spent this amount. The funds has been rolled over to the 2019/20 financial year.
Services Emergency Housing Roads	1 086 605	The unspent balance represent the savings on the project, which will revert back to the CRR.
Upgrade Vredenburg Main Sewerage	1 009 116	The unspent balance represent the savings on the project, which will revert back to the CRR.
Upgrade Langebaan Sewerage Works	1 007 201	These funds will be used in the new financial year as the contract has now been awarded. The unspent funds were rolled over to the 2019/20 financial year.
	<u>49 207 629</u>	

### Economic Development and Strategic Services

Witteklip Active Box	2 000 000	The tender for this project has been awarded. An application was made to roll over the grant funding to the 2019/20 financial year.
Financial System Software	1 352 751	The expansion of the solution was put on hold to complete the critical modules already committed. R662 050 was rolled over to the 2019/20 financial year.
Wesbank Landscaping Phase 2	1 320 000	Phase 1 of project had to be completed prior to the commencement of phase 2. There was also a delay with the design. The funds were rolled over to the 2019/20 financial year.
Witteklip Landscaping	1 300 000	The tender for Witteklip Container Box Park has been awarded. An application was made to roll over the grant funding to the 2019/20 financial year.
	<u>5 972 751</u>	

### Community and Operational Services

Upgrade fence St Helena Bay depot	1 200 000	The tender was not advertised in terms of the required medium, and the CIDB requires a cooling-off period of six months. The funds were rolled over to the 2019/20 budget year.
<b>"Unspent above R1 million"</b>	<u><b>56 380 380</b></u>	

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

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### 62. Material losses

<b>Water losses</b>	<u>12 524 994</u>	<u>7 895 594</u>
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The losses recorded were 14.07% (2018: 9.95%). These losses are predominantly due to metering inefficiencies, unmetered connections, aging pipeline infrastructure, burst pipes, old reticulation networks and other leakages which are by nature regarded as normal production losses.

<b>Electricity losses</b>	<u>34 713 557</u>	<u>27 423 391</u>
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The energy losses recorded were 12.34% (2018: 10.56%). These losses are the result of technical losses caused by the nature of electricity and the manner of its distribution, via the network, status / condition and age of the network, weather conditions and load on the system as well as non technical losses, e.g. theft and vandalism.

#### CAS 192/05/2018 Allegation of Fraud

An internal investigation after receipt of a complaint by a customer on 10 May 2018 lead to the identification of a fraudulent payment made to a municipal employee amounting to R3 336.60 made on 28 March 2018. The alleged fraudulent transaction was reported to SAPS during May 2018 in accordance with section 32 of the MFMA for criminal investigation. The municipality's internal investigation identified several possible fraudulent payments resulting in the appointment of a forensic investigator on 2 August 2018.

The forensic investigation confirmed that the municipality suffered a loss of R126 230.59 due to the alleged fraud. Suspicious payments that meet the modus-operandi to the total value of R23 819.48 will not be investigated in detail as the costs of a detailed investigation far outweighs the benefits. In considering the nature of the payments made and assessed against the presentation and disclosure requirements, it does not meet the definition of irregular expenditure but rather a withdrawal of funds in terms of section 11 of the MFMA allocated against a consumer account for the repayment of valid credit balances. The disclosure is in terms of section 125(2)(d) of the MFMA.

#### CAS 303/11/2018 Allegation of Fraud

The municipality received a complaint from a consumer on 10 July 2018 about a payment that was not reflecting on their account. Upon investigation it was found that an employee has been fraudulently taking payments from consumers and not recording the payments. The alleged fraudulent transaction was confirmed in October 2018 and reported to SAPS during November 2018 in accordance with section 32 of the MFMA for criminal investigation. The municipality's internal investigation identified several possible fraudulently unrecorded payments amounting to an estimated loss of R 10 558.50. The total loss will be confirmed once the investigation is concluded.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

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<b>63. Awards to close family members of persons in the service of the state</b>		
The detail listed below is disclosed in terms of Regulation 45 of the Municipal Supply Chain Regulations 2005 that determines that the municipality must disclose particulars of any awards of more than R2 000 to a person who is a spouse, child or parent of a person in service of the state or has been in service of the state in the previous twelve months.		
<b>Name of person or entity</b>		
Cederberg Conservation Services CC	-	225 150
El Paso Guns	12 700	3 840
Geraldine Suppliers (Pty) Ltd	-	27 938
GIBB (Pty) Ltd	-	569 772
Ikapa Reticulation and Flow CC	-	169 823
LJ Projects & Events	297 667	449 755
Morrison Bros Services	330 622	359 106
Powerrec (Pty) Ltd	-	811 436
Sirocon International (Pty) Ltd	2 561 625	399 000
Mubesko Africa (Pty) Ltd In Consortium With Moore Stephens Mo Inc	472 808	-
Swartland and West Coast Trading	11 903	-
Blackbird Trading 315	45 883	-
Conlog (Pty) Ltd	1 002 176	-
DJ and Sons	228 954	-
J and Sons	908 282	-
Moving Up Trading (Pty)Ltd	153 120	-
Munachiz Trading	6 420	-
Sebenza Trainees	3 370	-
	<b>6 035 530</b>	<b>3 015 820</b>

### Cederberg Conservation Services CC

The spouse of Mr CP du Plessis (Director), Ms B du Plessis, is employed at the Cape Nature governmental organisation in Porterville.

### El Paso Guns

The spouse of Mr PS de Kock (Owner), Mrs MC de Kock, is employed by Saldanha Bay Municipality.

### Geraldine Suppliers (Pty) Ltd

The child of Mr M Cloete (Director), Mrs B Cloete, is employed at the South African National Defence Force.

### GIBB (Pty) Ltd

Mr N Phidza (Director) has various family members in service of the state:

- Mr F Phidza (brother) is employed at the Department of Economic Development.
- Mr R Phidza (brother) is employed at the Department of Sports and Recreation.
- Ms T Phidza (sister) is employed at Eskom Rotek Industries (a wholly owned subsidiary of Eskom Enterprises).
- Mr H Netshikweta (brother-in-law) is employed at the Department of Mineral Resources.
- Ms T Kabi (sister-in-law) is employed at Eskom.

### Ikapa Reticulation and Flow CC

The spouse of Mr R Davids (Director), Ms S Davids, is employed at the Western Cape Education Department.

### LJ Projects & Events

The spouse of Mr L Jafta (Director), Mrs C Jafta, is employed at the Department of Water and Sanitation.

### Morrison Bros Services

The child of Mr Y Morrison (Director), Mr JC Morrison, is employed by Saldanha Bay Municipality.

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## Notes to the Annual Financial Statements

Figures in Rand	2019	2018
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### 63. Awards to close family members of persons in the service of the state (continued)

#### **Powerrec (Pty) Ltd**

The mother of Ms V Machimana (Director), Ms B Skosana, is employed at the Gauteng Department of Health.

#### **Siroccon International (Pty) Ltd**

The parent of Mr C Van Tonder (Director), Mr M van Tonder, is employed at the City of Cape Town.

#### **Mubesko Africa (Pty) Ltd In Consortium With Moore Stephens Mo Inc**

The wife of Mr Hendri Niehaus (Director), Mrs J Niehaus, is employed at Department of Health Northern Cape.

#### **Conlog (Pty) Ltd**

The wife of Mr L Moodley (Director), Mrs N Moodley, is employed by Department of Health.

#### **Moving Up Trading (Pty)Ltd**

The wife of Mr K Gqetywa (Director), Mrs Y Gqetywa, is employed by Saldanha Bay Municipality.

#### **J and Sons**

The partner of Mr J Fortuin (Director), Ms N Albertus, is employed by Saldanha Bay Municipality.

#### **Blackbird Trading 315**

The sister in law of Mrs M Pretorius (Director), Mrs H Meeding, is employed by Saldanha Bay Municipality.

#### **Munachiz Trading**

The ex-wife of Mr N Van Wyk (Director), Ms R Adams, is employed by Saldanha Bay Municipality.

#### **Sebenza Trainees**

The wife of Mr S Venfolo (Director), Mrs N Matolo, is employed by Saldanha Bay Municipality.

#### **Swartland & West Coast Trading**

The spouse of Ms L Marcus (Director), Mr HP Marcus, is employed at the Department of Health Western Cape. This is a rates tender and during the 2017/2018 financial year no expenditure was incurred.

#### **Rhino Skips**

The spouse of Mr R Meeding (Co-owner), Ms H Meeding, is employed by Saldanha Bay Municipality. This is a rates tender and during the 2018/2019 nor 2017/2018 financial years no expenditure was incurred.

#### **DJ and Sons**

The cousin of Mr D Julies, Ms R Farmer, is employed by Saldanha Bay Municipality.

## Saldanha Bay Municipality

### Appendix A

June 2019

#### Schedule of external loans as at 30 June 2019

	Loan number	Redeemable	Balance at 30 June 2018	Received during the period	Redeemed written off during the period	Balance at 30 June 2019	Carrying value of property,plant and equipment	Other costs in accordance with the MFMA
			R	R	R	R	R	R
Development Bank of South Africa								
Development Bank SA @ 11.86%	61000979	Tuesday, 30 June 2020	5,795,050	-	2,730,759	3,064,291	2,634,707	-
Development Bank SA @ 6.75%	61000980	Tuesday, 30 June 2020	1,537,972	-	743,468	794,504	17,731,025	-
Development Bank SA @ 10.95%	61001073	Tuesday, 30 June 2026	14,386,441	-	1,202,495	13,183,946	17,419,125	-
Development Bank SA @ 10.39%	61007335	Monday, 30 June 2031	44,082,206	-	1,735,078	42,347,128	20,857,841	-
Development Bank SA @ 10.23%	61007383	Wednesday, 30 June 2032	52,638,219	-	2,095,578	50,542,641	54,959,279	-
Development Bank SA @ 10.58%	61007384	Wednesday, 30 June 2032	17,815,441	-	691,880	17,123,561	20,486,406	-
Development Bank SA @ 8.61%	61007028	Friday, 30 December 2022	8,100,000	-	1,800,000	6,300,000	15,094,428	-
Development Bank SA @ 13.38%	61001005	Tuesday, 30 June 2020	5,752,485	-	2,690,208	3,062,277	15,210,368	-
Development Bank SA @ 6.75%	61001006	Tuesday, 30 June 2020	1,537,972	-	743,468	794,504	4,972,033	-
			151,645,785	-	14,432,934	137,212,851	169,365,213	-
Annuity loans								
ABSA @ 8.70%		Monday, 01 February 2021	9,140,140	-	2,730,967	6,409,173	16,947,873	-
Total external loans								
Development bank of South Africa			151,645,785	-	14,432,934	137,212,851	169,365,213	-
Annuity Loans (ABSA)			9,140,140	-	2,730,967	6,409,173	16,947,873	-
			160,785,925	-	17,163,901	143,622,024	186,313,087	-

# Saldanha Bay Municipality

Annual Financial Statements for the year ended 30 June 2019

## APPENDIX B

### Operating Expenditure by Vote

Directorate / Vote	2018/19 Actual R	2018/19 Budget R	2018/19 Variance R	2018/19 Variance %	Explanation of significant variances
Finance	67,716,697	83,087,083	15,370,386	18%	Savings was realised on employee related cost due to vacancies. The actual expenditure on general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants, professional fees and repairs and maintenance of municipal assets than budgeted.
Community and Operational Services	138,801,084	144,956,428	6,155,344	4%	Savings was realised on employee related cost due to vacancies. The actual expenditure on general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants and repairs and maintenance of municipal assets than budgeted.
Engineering and Planning Services	648,299,846	663,199,483	14,899,637	2%	Savings was realised on employee related cost due to vacancies. The actual expenditure on bulk purchases, contracted services and general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on repairs and maintenance of municipal assets than budgeted.
Corporate Services	107,326,072	120,073,515	12,747,443	11%	Savings was realised on employee related cost due to vacancies. The actual expenditure on general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants, professional fees, training and repairs and maintenance of municipal assets than budgeted.
Office of the Municipal Manager	12,103,318	13,536,240	1,432,922	11%	Savings was realised on employee related cost due to vacancies. The actual expenditure on general expenditure and contracted services was less than the budget due to lower levels of expenditure incurred.
Council	25,755,754	25,888,077	132,323	1%	The actual expenditure on general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants and repairs and maintenance of municipal assets than budgeted.
Economic and Strategic Services	43,974,236	58,524,363	14,550,127	25%	Savings was realised on employee related cost due to vacancies. The actual expenditure on general expenditure was less than the budget due to lower levels of expenditure incurred. Less funds were spent on consultants and repairs and maintenance of municipal assets than budgeted.
<b>Total</b>	<b>1,043,977,007</b>	<b>1,109,265,189</b>	<b>65,288,182</b>	<b>6%</b>	

# Saldanha Bay Municipality

## Appendix C

June 2019

### Statistical information

	2018/19	2017/18	2016/17	2015/16	2014/15
<b>General statistics</b>					
Population	111,173.00	111,173	111,173	99,170	99,193
Number of registered voters	59,354.00	57,067	56,767	56,767	52,928
Area (km²)	2015	2015	2015	2015	2015
<b>Total valuations</b>					
Taxable (R '000)	36,258,200.85	35,301,386.11	27,236,777	27,014,972	26,239,094
Non-taxable (R '000)		-	-	-	-
- Residential (R '000)	26,740,301	25,535,770	18,481,975	18,490,943	17,904,212
- Place of Worship-Land and improvements (R '000)	214,717	208,970	188,215	190,244	-
- State (R '000)	1,755,376	1,156,196	1,380,810	1,392,782	1,373,880
- Municipal buildings- Single residential (R '000)	0	254,936	175,965	115,969	-
- Municipal buildings- Business (R '000)	171,477	430,301	425,655	421,649	-
- Nature reserves (R '000)	-	-	-	134,528	-
- Business/ commercial/ other (R '000)	3,398,990	3,333,822	1,931,065	3,521,038	3,396,892
- Transnet, Spoornet, Portnet (R '000)	-	-	-	102,817	73,140
- Private open spaces (R '000)	32,963	137,125	32,151	5,967	-
- Residential: Nature reserve (R '000)	508,646	94,218	524,708	397,806	397,806
- Residential business (R '000)	583,655	938,102	272,043	4,833	-
- Transnet public infrastructure (R '000)	0	60,444	72,248	8,023	-
- Farms/Agric (R '000)	947,576	1,346,393	1,846,448	1,426,092	1,466,539
- Smallholdings (R '000)	0	538,178	643,469	637,012	619,102
- Industrial (R '000)	913,724	916,004	1,174,285	132,978	132,990
- Public open spaces (R '000)	220,647	161,034	-	32,291	-
- Telkom (R '000)	-	10,507	75,210	-	-
- Provincial administration (R '000)	-	-	-	-	547,077
- Other (R '000)	770,129	179,387	12,532	-	327,456
<b>Valuation date</b>	2019/06/30	2017/07/01	2012/07/01	2012/07/01	2012/07/01
Last general valuation came into effect on 1 July 2017.					
<b>Number of sites</b>	39,754.00				
Number of sites valued	39,755	39,208	37,462	39,761	37,455
- Residential	34,727	33,849	33,554	35,282	35,361
- Residential business	216	416	450	154	-
- Agricultural	255	252	599	869	801
- Industrial	239	237	226	300	348
- Bus com	1,014	792	904	992	721
- Education	-	-	-	45	-
- Institutional	-	-	-	19	-
- M/Purpose	-	-	-	45	-
- Mining	1	1	1	1	-
- Municipal	1,252	1,373	40	1,594	-
- Nature	59	-	22	58	-
- PSI	395	377	109	78	-
- PR.O	567	546	331	9	-
- POS	46	5	480	1	-
- Welfare	-	-	-	4	-
- State	213	212	-	168	186
- Religious	109	107	93	95	-
- Other	662	1,041	653	47	38
<b>Assessment rates</b>					
- Residential property	0.5676c/R	0.5330c/R	0.6648c/R	0.6331c/R	0.5945c/R
<b>All other tariffs as a percentage of the Residential property tariff:</b>					
- Residential property	100%	100%	100%	100%	100%
- Residential business	140%	140%	140%	140%	-
- Private open spaces	100%	100%	100%	100%	-
- Small holdings (not agricultural)	95%	95%	95%	95%	95%
- Residential nature reserve	30%	30%	30%	30%	30%
- Agriculture/ small holding zoned property	10%	10%	10%	10%	10%
- Public service infrastructure	15%	15%	15%	20%	25%
- Public benefit organisations	25%	25%	25%	25%	25%
- Other property	200%	200%	200%	200%	200%
<b>Pensioners :Tariff lower than single residential with the following %</b>					
48,720.00 not exceeding income of R48 720 p.a.	100%	100%	100%	100%	100%
68,640.00 not exceeding income of R68 640 p.a.	90%	90%	90%	90%	90%
76,200.00 not exceeding income of R76 200 p.a.	80%	80%	80%	80%	80%
85,320.00 not exceeding income of R85 320 p.a.	70%	70%	70%	70%	70%
96,000.00 not exceeding income of R96 000 p.a.	60%	60%	60%	60%	60%
105,000.00 not exceeding income of R105 000 p.a.	50%	50%	50%	50%	50%
114,360.00 not exceeding income of R114 360 p.a.	40%	40%	40%	40%	40%
123,360.00 not exceeding income of R123 360 p.a.	30%	30%	30%	30%	30%
131,040.00 not exceeding income of R131 040 p.a.	20%	20%	20%	20%	20%
140,040.00 not exceeding income of R140 040 p.a.	10%	10%	10%	10%	10%
Number of employees in service	1,108.00	985	968	990	969



## Saldanha Bay Municipality

### Appendix C

June 2019

#### Statistical information

	2018/19	2017/18	2016/17	2015/16	2014/15
<b>Cleansing statistics</b>					
Km's completed	528,000	528,000	528,000	528,000	528,000
Refuse bins removed at least once per week	33,027	37,117	25,332	29,438	26,906
Cost per bin removed per month (R)	201.42	135	188	168	169
Income per bin removed per month (R)	194	176	163	145	130
<b>Sewerage statistics</b>					
Sewerage water purification (kl) ('000)	4,284	4,595	3,972	4,246	15,897
Cost per kl purified	5.73	4.01	4.66	3.34	2.36
Income per kl purified	3.13	2.81	2.63	2.60	2.45
<b>Electricity statistics</b>					
Units (kWh) purchased ('000)	238,369	237,022	243,737	243,847	241,989
Purchase cost: Rand per kWh	1.18	1.10	1.09	0.98	0.88
Units (kWh) sold ('000)	208,962	211,998	216,774	217,252	220,422
Units (kWh) lost with distribution ('000)	29,407	25,024	26,963	26,595	21,567
Percentage loss on distribution	12.34%	10.56%	11.06%	10.91%	8.91%
Rand value of loss on distribution (R)	34,592,207	27,423,391	29,294,804	26,172,288	18,883,271
Cost per unit sold (R)	1.34	1.23	1.22	1.10	0.96
Income per unit sold (R)	1.49	1.39	1.35	1.27	1.11
Number of consumers	16,728	25,086	22,874	23,642	23,378
<b>Water statistics</b>					
Kl purchased ('000)	10,388	10,115	13,247	13,801	14,305
Purchase cost per kl	10.30	7.75	8.02	6.93	5.95
Kl sold ('000)	8,930	9,576	11,374	11,816	12,232
Kl lost on distribution ('000)	1,457	475	1,873	1,986	2,073
Rand value of loss on distribution (R)	15,013,338	3,676,754	15,322,451	13,767,382	12,328,598
Percentage loss on distribution	14.03%	4.69%	13.90%	14.39%	14.49%
Cost per kl sold	12.00	8.18	9.39	8.16	7.01
Income per kl sold	22.42	18.66	11.74	10.15	8.98
Number of consumers	27559	25,309	25,098	26,077	25,438

**Saldanha Bay Municipality**  
**Appendix D**  
June 2019

**Grants and Subsidies**

<b>Name of Grants</b>	<b>Name of organ of state</b>	<b>Funding source</b>	<b>Original balance as at 1 July 2018</b>	<b>Restated balance as at 1 July 2018</b>	<b>Total receipts during the year</b>	<b>Re-payments</b>	<b>Reallocation</b>	<b>Expenditure to date</b>	<b>VAT</b>	<b>Total balance per grant register</b>
<b>Opex grants, subsidies and donations</b>			<b>(1,010,693)</b>	<b>(1,010,693)</b>	<b>(15,748,935)</b>	<b>390,047</b>	<b>12,338</b>	<b>13,811,612</b>	<b>146,697</b>	<b>(2,398,935)</b>
Finance Management Grant	DORA	FMG	-	-	(1,550,000)	-	-	1,515,938	34,062	-
Municipal Infrastructure Grant	DORA	MIG	-	-	(955,050)	-	-	955,050	-	-
Expanded Public Works Programme	DORA	EPWP	-	-	(2,055,000)	-	-	2,055,000	-	-
Library Grant	Prov. Dept. Cultural Affairs and Sport	LIB	-	-	(7,243,000)	-	-	7,243,000	-	-
Thusong centre	Provincial: Local Government	TCG	-	-	-	-	-	-	-	-
Maintenance of Road Infrastructure	Prov. Dept. Transport and Public Works	MRI	-	-	(100,800)	-	-	100,800	-	-
Community Development Workers	Provincial: Local Government	CDW	(71,362)	(71,362)	-	-	-	70,214	1,148	-
Vredenburg Urban Renewal (VUR)	Prov. Dept: Transport and Public Works	VUR	(327,499)	(327,499)	-	327,499	-	-	-	-
Safety Implementation Plan - Whole of Society Approach (WoSA)	Provincial: Community Safety	WOSA	-	-	(1,272,000)	-	-	-	-	(1,272,000)
Financial Management Support Grant	Provincial: Local Government	FMSG	(358,115)	(358,115)	(802,183)	-	8,115	633,528	52,500	(466,154)
Spatial Development Framework Grant	Prov. Dept. of Economic Development	SDF	-	-	-	-	-	-	-	-
Financial Management Capacity Building Grant	Provincial: Local Government	FMCBG	(124,222)	(124,222)	(367,338)	-	4,223	180,000	-	(307,337)
Graduate Internship Grant	Provincial: Local Government	GIG	(129,495)	(129,495)	-	62,548	-	66,947	-	-
Municipal Electrical Master Plan Grant	Provincial: Local Government	MEMPG	-	-	(805,682)	-	-	393,251	58,988	(353,443)
National Department Agencies: Services Sector SETA	National Department	SETA	-	-	(597,883)	-	-	597,883	-	-
<b>Capex grants, subsidies and donations</b>			<b>(31,958,729)</b>	<b>(34,995,161)</b>	<b>(48,586,581)</b>	<b>5,397,604</b>	<b>3,843,203</b>	<b>47,861,515</b>	<b>846,759</b>	<b>(25,632,661)</b>
Finance Management Grant	DORA	FMG	-	-	-	-	-	-	-	-
Municipal Infrastructure Grant	DORA	MIG	-	-	(10,145,950)	-	-	107,780	16,167	(10,022,003)
Integrated National Electrification Programme	DORA	INEP	-	-	(3,000,000)	-	1,701,445	1,298,555	-	-
Piloting a new innovative Sanitation Technology: Grey water for flushing	Department of Water and Sanitation	WSIG	-	-	(150,000)	-	101,500	48,500	-	-
Housing: Human Settlements Dev. Grant (Beneficiaries)	Prov.Dept. Human Settlement of Housing	k	(16,351,974)	(19,388,406)	(30,102,455)	-	1,938,079	38,354,030	-	(9,198,752)
Regional Socio-Economic Project (RSEP)	Provincial: Local Government	RSEP	(7,031,287)	(7,031,287)	(3,300,000)	-	-	6,201,267	830,019	(3,300,001)
Vredenburg Urban Renewal (VUR)	Prov. Dept: Transport and Public Works	VUR	(5,397,604)	(5,397,604)	-	5,397,604	-	-	-	-
Municipal Drought Relief Grant	Provincial: Local Government	MDRG	(1,528,496)	(1,528,496)	(121,480)	-	26,262	85,260	-	(1,538,453)
Sport and Recreation	Provincial: Department of Sport and Cultural Affairs	SAR	-	-	(228,000)	-	-	227,428	573	-
Municipal Service Delivery and Capacity Building Grant	Provincial: Local Government	MSDCBG	(75,917)	(75,917)	-	-	75,917	-	-	-
Transnet funds	Public Corporation: Transnet	TRANSNET	(1,573,452)	(1,573,452)	-	-	-	-	-	(1,573,452)
Afrisam	Public Corporation: Afrisam	AFRISAM	-	-	(1,500,000)	-	-	1,500,000	-	-
Libraries Archives and Museums: Library Services	Prov. Dept. Cultural Affairs and Sport	DON-LIB	-	-	(38,696)	-	-	38,696	-	-
<b>Agent projects: Grants, subsidies and donations</b>			<b>(5,140,993)</b>	<b>(4,715,956)</b>	<b>(2,555,944)</b>	<b>-</b>	<b>-</b>	<b>953,589</b>	<b>-</b>	<b>(6,318,311)</b>
Housing: Human Settlements Dev. Grant (Beneficiaries): Top Structures	Prov. Dept. Human Settlement of Housing	Top str	(1,705,523)	(1,705,523)	(1,955,944)	-	-	381,860	-	(3,279,607)
Housing: Human Settlements Dev. Grant (Beneficiaries): Title Deeds	Prov. Dept. Human Settlement of Housing	Title Deeds	(3,429,470)	(3,004,433)	(600,000)	-	-	565,729	-	(3,038,704)
Langebaan Country Estate	Private Enterprise	LCE	(6,000)	(6,000)	-	-	-	6,000	-	-
<b>Project Developer: Grants, subsidies and donations</b>			<b>(10,531,736)</b>	<b>(6,227,642)</b>	<b>(12,829,300)</b>	<b>33,821</b>	<b>-</b>	<b>14,698,553</b>	<b>-</b>	<b>(4,324,568)</b>
Housing: Human Settlements Dev. Grant (Beneficiaries): Top Structures	Prov. Dept. Human Settlement of Housing	Top str	(10,531,736)	(6,227,642)	(12,829,300)	33,821	-	14,698,553	-	(4,324,568)
<b>Total of credit balances</b>			<b>(48,642,151)</b>	<b>(46,949,453)</b>	<b>(79,720,760)</b>	<b>5,821,471</b>	<b>3,855,541</b>	<b>77,325,269</b>	<b>993,455</b>	<b>(38,674,475)</b>
<b>Conditional and Unconditional Grants (Receivable)</b>										
Housing: Human Settlements Dev. Grant (Beneficiaries): Top Structures: George Kerridge	Prov. Dept. Human Settlement of Housing	Opex: k	33,821	33,821	(33,821)	-	-	-	-	-
Regional Socio-Economic Project (RSEP)	Provincial: Local Government	RSEP	-	-	1,500,000	-	-	-	-	1,500,000
<b>Total of debit balances</b>			<b>33,821</b>	<b>33,821</b>	<b>1,466,179</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,500,000</b>
<b>Net credit balance</b>			<b>(48,608,330)</b>	<b>(46,915,632)</b>	<b>(78,254,581)</b>	<b>5,821,471</b>	<b>3,855,541</b>	<b>77,325,269</b>	<b>993,455</b>	<b>(37,174,475)</b>

## Annexure E

## List of deviations from Supply Chain Management processes

Order number	Date Order issued	Value of deviation	Awarded to:	Description	Deviation is in terms of:
970	2018/07/02	R 31,418	Wolters Kluwer	1 Day upgrade assistance to R12 estimated S&T costs	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
972	2018/07/18	R 14,062	Leadership Academy for Guardians of Governance	ITGIA Training	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16300	2018/06/15	R 18,870	Builders Trade Depot	Emergency supply and delivery of roofsheets Roofsheets	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
16416	2018/07/04	R 2,924	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (ER Jospehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16417	2018/07/04	R 1,385	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maintenance tipper (CA Miller)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16418	2018/07/04	R 2,155	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader bell 315SK (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16419	2018/07/04	R 1,231	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 base LB (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16420	2018/07/04	R 1,077	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16424	2018/07/05	R 1,231	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16425	2018/07/05	R 1,266	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 Truck flatbed (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16426	2018/07/05	R 33,995	Spectrum Communications (Pty) Ltd	Sole provider deviation i.t.o. clause 36(A)(ii) - Spectrum Com. Telemetry systems was Faulty at Long Acres reservoir and In St. Helena Bay. S	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
16427	2018/07/05	R 783	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16428	2018/07/05	R 783	Langebaan Petrol Station	Petrol for W197 Maruyama brushcutter (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16429	2018/07/05	R 1,077	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16449	2018/07/06	R 923	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 (RD Blaauw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16498	2018/07/09	R 4,711	Weskus Courier Mechanical and	Attend to non start, replace batteries, fault finding & repair on CFG 8321 (S16) grader, as per quote 135, Driver: Moses, Cell No:0833395272	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16499	2018/07/09	R 5,328	Weskus Courier Mechanical and	Attend to defective lights, heater & engine cut out, replace starter, fault finding & repair on CFG 2334 (D104) Nissan, as per quote 134, Driver: Richard, Cell No:0638288401	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16500	2018/07/09	R 9,064	Weskus Courier Mechanical and	Attend to noise in engine, fan assy broken, replace new & test on CFG 27301 (R79) Ford, as per quote 130 Driver: Reberto, Cell No:0733574466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16501	2018/07/09	R 2,151	Weskus Courier Mechanical and	Attend to hard starting, replace battery, fault finding & repair on CFG 32340 (S147) Hyundai, as per quote 131, Driver: Calvin, Cell No:0835056779	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16502	2018/07/09	R 2,490	Weskus Courier Mechanical and	Attend to non start, replace glow plugs, fault finding & repair on CFG 15001 (S140) Ford, as per quote 132, Driver: Bon, Cell No:0737981919	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16503	2018/07/09	R 2,490	Weskus Courier Mechanical and	Defective hard starting, replace glow plugs, fault finding & repair on CFG 15049 (E65) Ford, as per quote 133 Driver: andries, Cell No:0849827953	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16504	2018/07/09	R 3,062	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic pipe & defective lifters, fault finding & repair on CFG 27649 (R75) M/Benz, as per quote 103, Driver:Joey, Cell No:0834802404	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16505	2018/07/09	R 3,146	CJ hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic pipe leaking, fault finding & repair on CFG 29496 (P189) Nissan as per quote 94, Driver: Lizzy, Cell No:0749196647	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16506	2018/07/09	R 2,800	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, hydraulic cylinder on broom leaking, fault finding & repair on CFG1185 (S20) Iveco, as per quote 98, Driver: JM Snyders, Cell No:0843162354	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16507	2018/07/09	R 2,493	CJ hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic pipe leaking, fault finding & repair on CFG9824 (P223) Nissan, as per quote 87 Driver: Christiaan, Cell No:0782065169	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16508	2018/07/09	R 4,763	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness) on CFG 7967 (S70) Nissan as per quote 20882, Driver: W.Arend, Cell No:0813185434	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16510	2018/07/09	R 7,640	Truck Marine Centre	Attend to door locks, fault finding & repair on CFG22616(R77)M/Benz as per quote 7013,Driver:Boere	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16511	2018/07/09	R 4,536	Truck Marine Centre	COF (Certificate of fitness)(Certificate of vehicle fitness),fault finding & repair on CFG13883(S72)Leanwa,as per quote 7004, Driver:C.Smith	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16512	2018/07/09	R 5,390	Truck Marine Centre	COF (Certificate of fitness)(Certificate of vehicle fitness), fault finding & repair on CFG 1825 1(S17)Nissan, as per quote 7003, Driver: C.Smith	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16513	2018/07/09	R 3,281	Botes onderdele	defective intake flap malfunction, swirlflap vacuum unit, freight fault finding & repair on CFG 16877 (B33) Ford Focus, Driver: Traffic officer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16521	2018/07/10	R 3,137	Botes onderdele	Attend to lack of power as per quote 641 fault finding & repair, CFG 21796 (S85) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16524	2018/07/10	R 3,570	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak as per quote 77, fault finding & repair Cyliner Driver, CFG 3475 (M11) Recovery truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16525	2018/07/10	R 2,370	CJ hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic pipe as per quote 86 fault finding & repair, hose burst driver, CFG 3716 (S150) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16530	2018/07/10	R 2,783	Mouton's Motors	Service, as per quote 109292 fault finding & repair, Driver: Neil CFG 29976 (S156) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16532	2018/07/10	R 6,512	Spannies	Attend to non start as per quote 16002 fault finding & repair, cylinder and starter, Driver: Ray (D124) Petrol grinder	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16533	2018/07/10	R 5,906	Spannies	Attend to defective non start & cutting blades as per quote 16004 fault finding & repair, sparkplug, cutting belt, Driver: JP Roux (P130) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16534	2018/07/10	R 4,044	Spannies	Attend to defective blades, belts & non start as per quote 16013 fault finding & repair, belt driver: JP Roux (P132) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16535	2018/07/10	R 2,394	Spannies	Attend to petrol leak as per quote 16043 fault finding & repair, clutch, starter, Driver: Conrad (V47) Brushcutter	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

16544	2018/07/10	R	9,714	Truck Marine Centre	COF (Certificate of fitness) as per quote 6995 fault finding & repair, chevron board,taillight, Driver: Clinton CFG 27924 (S114) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16545	2018/07/10	R	9,241	Truck Marine Centre	defective front suspension & leaf spring as per quote 6531 fault finding & repair, shackle pins, bushes Driver: Gideon CFG 9649 (S6) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16546	2018/07/10	R	4,542	Truck Marine Centre	Attend to rear suspension as per quote 6992 fault finding & repair, rear springpack, Driver: Christiaan CFG 32467 (S135) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16547	2018/07/10	R	2,858	Truck Marine Centre	Attend to diesel leak as per quote 6520 fault finding & repair, Driver: Pypies CR 2759 (S8) Loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16548	2018/07/10	R	2,704	Truck Marine Centre	Service as per quote 6547 fault finding & repair, Driver: Pypies CFG 18352 (R38) Case	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16549	2018/07/10	R	4,680	Truck Marine Centre	Defective exhaust system & teeth, fault finding & repair on CFG 31607 (R85)bell as per quote 7016	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16550	2018/07/10	R	6,402	Truck Marine Centre	Defective non start, fault finding & repair on CFG 7454 (E10) M/Benz as per quote 7028	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16551	2018/07/10	R	5,777	Truck Marine Centre	Attend to defective Foot valve, Diesel leak,indicators as per Q6493 fault finding & repair, exhaust, cylinder,gasketDriver: Jan Bester CFG3288(S91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16552	2018/07/10	R	3,054	Truck Marine Centre	Attend to non start as per quote 6988 fault finding & repair, Driver: Adriaan CFG27924(S114) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16553	2018/07/10	R	9,953	Vredenburg Brake Clutch and Radiator	Attend to defective clutch,fault finding & repair on CFG 2597 (R68) Nissan as per quote 15708, Driver: Jacquen, Cell No:0787658243	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16554	2018/07/10	R	2,549	Vredenburg Brake Clutch and Radiator	Attend to defective brakes, booster tyre 30/30, fault finding & repair on CFG 10167 (S34) Nissan, as per quote 15706, Driver: Oupa	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16556	2018/07/10	R	8,511	Vredenburg Brake Clutch and Radiator	Attend to faulty clutch, fault finding & repair on CFG 29498 (P190) Nissan as per quote 15703, Driver: Gerald, Cell No:0785892339	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16557	2018/07/10	R	9,472	Vredenburg Brake Clutch and Radiator	Attend to defective clutch & handbrakes & wipers, fault finding & repair on CFG 22077 (R40) Nissan, as per quote 15698, Driver: Romano Cell No: 0810431526	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16558	2018/07/10	R	9,216	Vredenburg Brake Clutch and Radiator	Attend to defective brakes, fault finding & repair, on CFG 10117 (E8) Nissan as per quote 15700, Driver: G Cloete, Cell No:0622791996	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16559	2018/07/10	R	2,118	Weskus Courier Mechanical	Attend to hard starting, fault finding & repair on CFG 23340 (B28) Nissan as per quote 139, Driver: R Gaven, Cell No: 0632183827	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16560	2018/07/10	R	2,490	Weskus Courier Mechanical	Attend to hard starting, replace new glow plugs, fault finding & repair on CFG 17011 (E67) Ford, Driver: A Mostert, Cell No: 0833086997 as per quote 138	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16561	2018/07/10	R	6,659	Weskus Enjin Herbouers	Defective gears as per quote Qu000544 fault finding & repair, fan belt, shift arm, brackets driver: Randall CFG10167 (S34) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16562	2018/07/10	R	5,485	Weskus Enjin Herbouers	Attend to defective bolts as per quote Qu000746 fault finding & repair, bolts, Driver: Arend (W149) drum roller	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16563	2018/07/10	R	9,387	Weskus Enjin Herbouers	Defective drawbar & hook & chains as per quote Qu000434 fault finding & repair, shackles, drawbar, Driver: CFG 22862 (P174) Tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16564	2018/07/10	R	3,100	West Coast Truck and trailer	Attend to defective idling, cab lights, starter as per quote 728 fault finding & repair, starter driver: Salven CFG 17596 (K7) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16565	2018/07/10	R	2,043	West Coast Truck and trailer	Attend to hard starting as per quote 646 fault finding & repair, battery, Driver: CFG 22407 (P36) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16566	2018/07/10	R	2,276	West Coast Truck and trailer	Attend to defective hard starting as per quote 719 fault finding & repair, glow plugs Driver: Michael CFG 9701 (S13) Mazda	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16567	2018/07/10	R	2,580	West Coast Truck and trailer	Service as per quote 627 fault finding & repair, Driver: Maruis CFG 32339 (S146) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16568	2018/07/10	R	2,100	West Coast Truck and trailer	Attend to defective dump valve as per quote 702 fault finding & repair, valve Driver: Michael CFG5304(D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16569	2018/07/10	R	6,078	West Coast Truck and trailer	Attend to engine cut out as per quote 698 fault finding & repair, wiring, driver: Romano CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16570	2018/07/10	R	6,584	West Coast Truck and trailer	Attend to defective trailer as per quote 502 fault finding & repair, Driver: Maruis CFG 27100 (W181) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16571	2018/07/10	R	3,365	West Coast Truck and trailer	Attend to hard starting as per quote 721 fault finding & repair, alternator Driver: Flankie CFG 32511 (D119) digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16572	2018/07/10	R	3,516	West Coast Truck and trailer	Attend to hard starting & no lights as per quote 639 fault finding & repair, lights Driver: Talmakkies CFG 22882 (P174) Tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16573	2018/07/10	R	2,670	West Coast Truck and trailer	Attend to defective rotating light, park light & steps as per quote 724 fault finding & repair, parklights, rotating light, Driver: Romano CFG 22077 (R40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16574	2018/07/10	R	9,959	Willers Meganies	Defective diff noisy as per quote 499 fault finding & repair, wheelbearings, pinion bearings Driver: CFG 14537 (D86) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16575	2018/07/10	R	6,243	Willers Meganies	Attend to defective handbrakes & canopy lock as per quote 507 fault finding & repair, canopy doorlock, brake shoes Driver: Abram CFG 24290 (D91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16576	2018/07/10	R	8,887	Willers Meganies	Attend to defective clutch & ignition as per quote 492 fault finding & repair, flywheel, clutch, Driver: Abram CFG 23332 (D103) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16581	2018/07/10	R	1,266	CWL Baard Auto	Diesel for CFG 27495 (S154) 4 X4 Tractor John Deere S503M (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16582	2018/07/10	R	1,266	CWL Baard Auto	Diesel for CFG 36422 (S163) Superior broom roadsweeper (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16583	2018/07/10	R	313	CWL Baard Auto	Petrol for W226 Maruyama B50R weedeater (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16584	2018/07/10	R	313	CWL Baard Auto	Petrol for W227 Aruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16585	2018/07/10	R	313	CWL Baard Auto	Petrol for W253 - Petrol driven roadcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16586	2018/07/10	R	1,231	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 Ton Ldv (CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16587	2018/07/10	R	2,155	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader bell 315Sk (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16591	2018/07/10	R	2,770	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

16636	2018/07/11	R	7,077	Willers Meganies	Attend to engine Misfire & faulty brakes, fault finding & repair on CFG 4380 (M10) Toyota, as per quote 509, Driver: Rodney	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16637	2018/07/11	R	2,197	West Coast Truck and trailer	Attend to hard starting & mirror as per quote 659 fault finding & repair, mirror Driver: Ray CFG 30897 (S159) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16638	2018/07/11	R	6,810	West Coast Truck and trailer	Faulty v-belts as per quote 575 fault finding & repair, alternator, v-belts, Driver: Jim CFG 23332 (D103) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16639	2018/07/11	R	3,065	West Coast Truck and trailer	Attend to defective indicators & headlights as per quote 693 fault finding & repair, dining driver: Moses CFG26315(S117)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16640	2018/07/11	R	3,513	Weskus Courier Mechanical	Attend to hard starting, fault finding & repair on CFG 22193 (S49) Nissan as per quote 140, Driver: Oupa, Cell No: 0738124865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16641	2018/07/11	R	2,873	Weskus Courier Mechanical	Attend to non start, supply & fit battery, on CFG 32338 (S145) Hyundai as per quote 142, Driver: Hein	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16642	2018/07/11	R	3,835	Bridgestone South Africa Commercial	Puncture repair (beyond repair) fit new tyre, Driver: Adam CFG 29498 P190 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16643	2018/07/11	R	2,763	Bridgestone South Africa Commercial	Call out puncture repair Driver: Hein Gouws CFG 19069 S122 road sweeper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16644	2018/07/11	R	2,967	Bridgestone South Africa Commercial	Call out puncture repair (beyond repair) fit new tyre, Driver: Sive CFG 2493 S124 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16651	2018/07/11	R	1,583	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16652	2018/07/11	R	10,914	CPD Africa	CPD Africa appointed via deviation report to provide training in mastering Project Management for C Lawrence	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16662	2018/07/12	R	2,375	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16663	2018/07/12	R	1,266	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16664	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16665	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16666	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 4810	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16667	2018/07/12	R	1,266	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16668	2018/07/12	R	1,266	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16669	2018/07/12	R	1,266	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16670	2018/07/12	R	1,266	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16671	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16672	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16673	2018/07/12	R	1,266	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16674	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16675	2018/07/12	R	633	Total St Helenabaai	Diesel for W205	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16676	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16677	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16678	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16679	2018/07/12	R	1,266	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16680	2018/07/12	R	1,583	Total St Helenabaai	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16681	2018/07/12	R	313	Total St Helenabaai	Petrol for W199	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16682	2018/07/12	R	313	Total St Helenabaai	Petrol for W192	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16683	2018/07/12	R	313	Total St Helenabaai	Petrol for W231	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16709	2018/07/12	R	2,403	West Coast Truck and trailer	Attend to canopy door shocks & spotlights as per quote 697 fault finding & repair, shocks, switches, lights, Driver: Frederick CFG 30396 (D25) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16710	2018/07/12	R	2,183	West Coast Truck and trailer	Attend to engine cut out as per quote 700 fault finding & repair, accelerator Driver: Siwela CFG 23381 (S2) Toyota	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16711	2018/07/12	R	4,234	West Coast Truck and trailer	Attend to defective starter, taillights & brakes as per quote 681 fault finding & repair, taillights, brakes, starter, Driver: Jacqueen CFG 21614 (S56) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16712	2018/07/12	R	3,187	Mouton's Motors	Service as per quote 108936 fault finding & repair, wheelbearing, brakes, driveshaft, Driver: Niel CFG 30897 (S159) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16713	2018/07/12	R	3,017	Mouton's Motors	Defective clutch as per quote 109009 fault finding & repair, slave cylinder, railgate, Driver: CR 4184 (D50) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16714	2018/07/12	R	6,232	Truck Marine Centre	Attend to oil leak on engine & lack of power as per quote 6370 fault finding & repair, injector cure, Driver: Adriaan CFG 31210 (S77) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16715	2018/07/12	R	7,560	Truck Marine Centre	COF (Certificate of fitness) as per quote 6372 fault finding & repair, door mirrors, valves, balljoints, Driver: CFG 21730 (S92) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

16716	2018/07/12	R	8,649	Truck Marine Centre	COF (Certificate of fitness) as per quote 6389 fault finding & repair, Wiper blades, Shackle Pins, window Winders Driver: Jan Bester CFG3288(S91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16717	2018/07/12	R	6,329	JB's Trucks (Pty) Ltd	Service as per quote 19 fault finding & repair, Driver: Christiaan CFG 9824 (P223) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16719	2018/07/12	R	7,676	ACD Service Centre Vredenburg	COF (Certificate of fitness) (Certificate of vehicle fitment), on CFG 24533 (S100) Nissan as per quote 20844	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16720	2018/07/12	R	3,297	Alneri and Company	Attend to non start& cab Lift as per quote 181108 fault finding & repair, wiring, solenoids, Driver: Karel CFG 9375 (R71) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16723	2018/07/12	R	2,155	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader bell 315SK backhoe loader (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16724	2018/07/12	R	1,308	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16731	2018/07/13	R	2,375	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16732	2018/07/13	R	2,375	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16733	2018/07/13	R	2,375	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16734	2018/07/13	R	2,375	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16735	2018/07/13	R	9,207	Willers Meganies	Attend to defective door lock as per quote 504 fault finding & repair, doorlock, Driver: JP Roux CFG 2566 (S138) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16736	2018/07/13	R	3,460	Willers Meganies	Attend to oil leak as per quote 490 fault finding & repair, gasket, Driver: Busi CFG 22254 (S98) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16737	2018/07/13	R	7,991	Willers Meganies	Defective charge system & brakes as per quote 503 fault finding & repair, brake pads, brake shoes, bushes, Driver: CFG 23332 (D103) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16738	2018/07/13	R	6,877	Willers Meganies	Attend to noise In chassis as per quote 435 fault finding & repair, shackle bushes, brakes, shocks, Driver: Witbooi CFG 24290 (D91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16748	2018/07/13	R	1,266	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 Truck flatbed (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16749	2018/07/13	R	1,583	CWL Baard Auto	Diesel for CFG 4131 (D115) UD85D sewer jet (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16753	2018/07/13	R	11,494	Leadership Academy for Guardians of Governance	Payment for IAT Module 4 for Z Mkiye-Nondabula and N Dada	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16761	2018/07/16	R	923	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16769	2018/07/16	R	89,700	Steam and Condensate Services	Cleaning of LCE irrigation pond through bio-remediation Ref: 1013054	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
16799	2018/07/16	R	7,613	Affordable Tyres West Coast	Retread SBM own retread tyres 315/80R22.5 CFG 17855 R14 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16800	2018/07/16	R	5,589	Affordable Tyres West Coast	Retread SBM own retread tyres 315/80R22.5, Driver: K Koert CFG 3700 R6 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16801	2018/07/16	R	2,547	Affordable Tyres West Coast	Puncture repair (beyond repair) as per qte WTF282 fit new tyre, Driver: S Papatheo CFG 3716 S150 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16802	2018/07/16	R	3,573	Affordable Tyres West Coast	Call out puncture repair (beyond repair), as per qte WTF268 fit new tyre Driver : Elrico CFG 2493 S124 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16803	2018/07/16	R	5,860	Affordable Tyres West Coast	Call out puncture repair (beyond repair) fit new tyre, Driver: Piet CFG 15255 R57 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16804	2018/07/16	R	3,849	Willers Meganies	Attend to hard starting as per quote 480 fault finding & repair, alternator, Driver: Alkine CFG 17192 (R15) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16805	2018/07/16	R	2,867	Willers Meganies	Attend to defective oil leak as per quote 459 fault finding & repair, steering pipe Driver: Jim CFG23332(D103) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16806	2018/07/16	R	9,858	Willers Meganies	Defective door locks system, build inside pannels LH& RH side off, fault finding & repair on CFG 5167 (D114) Ford, as per quote 516, Driver: Jan, Cell No: 0603394847	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16807	2018/07/16	R	3,011	Willers Meganies	Attend to defective non start, test wire, fault finding & repair on CFG 5206 (B49) Ford, as per quote 511, Driver: Henry, Cell No: 0837518089	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16809	2018/07/16	R	2,715	Willers Meganies	Attend to engine misfire, build out coil system to test, fault finding & repair on CFG 20615 (S36) Ford, as per quote 512, Driver: Jan Vraagom, Cell No: 0834640141	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16810	2018/07/16	R	3,825	Willers Meganies	Attend to lack of power, remove plug wire for testing, fault finding & repair on CFG 18309 (S69) Ford, as per quote 513, Driver: Freeman, Cell No: 078 749 4715	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16811	2018/07/16	R	2,890	Willers Meganies	Defective wipers, remove wiper blades, fault finding & repair on CFG 9702 (S23) Mazda, as per quote 514, Driver: Ramsey, Cell No: 0733485268	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16812	2018/07/16	R	3,868	Willers Meganies	Attend to defective wheel bearings, remove 4 wheels & brake drums to press out 8 wheel bearings for replacement, fault finding & repair on CFG 27100 (W181) trailer, as per quote 515, Driver: Marius	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16813	2018/07/16	R	3,688	Weskus Courier Mechanical	Service, as per quote 63 fault finding & repair, brakes, Driver: Lwasi CFG 28272 (E60) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16814	2018/07/16	R	2,283	Weskus Courier Mechanical	Defective dash not working, fault finding & repair on CFG 22193 (S19) Nissan, as per qte 146, Driver: Mncedisi, Cell No: 0738124865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16815	2018/07/16	R	3,512	Weskus Courier Mechanical	Attend to lack of power, replace fuel lift pump, fault finding & repair on CFG 24948 (S119) loader, as per qte147,Driver:Abie, Cell No:0606065182	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16816	2018/07/16	R	7,713	Truck Marine Centre	Service as per quote 6510 fault finding & repair, brake linings, wheelbarings, Driver: Karel CFG 3700 (R6) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16817	2018/07/16	R	6,785	Langebaan 1000 Service Repairs	Attend to lights, defective coupler & heavy duty jockey as per quote 2096 fault finding & repair, damper, bearings, jockey wheel, Driver: CFG 28340 (P144) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16818	2018/07/16	R	8,930	Langebaan 1000 Service Repairs	Emergency repair to springs, axle & lights as per quote 2089 fault finding & repair, jockey wheel, male plug, Driver: CFG 19493 (P90) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16819	2018/07/16	R	9,695	Langebaan 1000 Service Repairs	Attend to defective coupler, brakes & lights as per quote 2173 fault finding & repair, fix lights, bearings, brake rod, Driver: CFG 13568 (W183) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16820	2018/07/16	R	7,890	Langebaan 1000 Service Repairs	Attend to defective coupler & brakes & lights as per quote 2171 fault finding & repair, bearings, paint coupler, damper, Driver: CFG 11193 (P195) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

16821	2018/07/16	R	8,495	Langebaan 1000 Service Repairs	Emergency repair to truck railings as per quote 2097 fault finding & repair railings, Driver: CFG 9824 (P223) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16822	2018/07/16	R	9,455	Langebaan 1000 Service Repairs	Attend to faulty coupler, brake system & jockey wheel as per quote 2095 fault finding & repair, brake cables, brakes, coupler shock, Driver: CFG 20984 (S50) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16823	2018/07/16	R	7,219	Truck Marine Centre	COF (Certificate of fitness) as per quote 6533 fault finding & repair, Globes, Reflector Tape, Driver: Karel CFG 22616(R77) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16824	2018/07/16	R	19,357	Truck Marine Centre	Service, as per quote 6546 fault finding & repair, brake shoes, thermostat, headlights Driver: Jan Bester CFG 3288 (S91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16825	2018/07/16	R	4,812	West Coast Truck and trailer	Attend to engine cut out & vibration as per quote 562 fault finding & repair, propshaft, Driver: Jim CFG 23332 (D103) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16827	2018/07/16	R	76,843	Weskus Enjin Herbouers	Attend to lack of power as per quote 576 fault finding & repair, cylinder head, piston, valves, thermostat, Driver: Bashe CFG 19912 (S65) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16831	2018/07/16	R	4,625	Hi-Q Vredenburg	Attend to defective tow bar, fault finding & repair on CFG 24287 (S108) Nissan as per quote 21493, Driver: G.S George, Cell No: 0848265713	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16835	2018/07/16	R	19,242	Truck Marine Centre	Service as per quote 6567 fault finding & repair, lights, wheelbearings, driveshaft, disc pads, Driver: Dampies CFG 13925 (R86) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16836	2018/07/16	R	29,732	Vredenburg Brake Clutch and Radiator	Defective adjust brakes, inspect, check air system as per Q4787 fault finding & repair, air dryer, Driver: Sigantsi CFG 6101 (S88) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16837	2018/07/16	R	10,542	Vredenburg Brake Clutch and Radiator	Attend to defective clutch as per quote 15444 fault finding & repair, skim flywheel, Driver: JP Roux CFG 19002 (P167) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16841	2018/07/16	R	2,468	Weskus Courier Mechanical	defective canopy Slides & tail lights, fault finding & repair on CFG29976(S156)Ford, as per qte149, Driver: Neil, Cell No:0722595989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16842	2018/07/16	R	4,000	Weskus Courier Mechanical	Defective hard starting as per quote 17 fault finding & repair, starter, Driver: CFG 2334 (D104) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16843	2018/07/16	R	2,321	Weskus Courier Mechanical	Attend to oil leak on engine as per quote 109 fault finding & repair, oil leaks, gasket cover, Driver: Tino CFG 22407 (P36) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16845	2018/07/16	R	3,324	JB's Trucks (Pty) Ltd	Attend to lack of power as per quote 281 fault finding & repair, fuel line hose, hose clamp, Driver: CFG 4192 (W139) pump on trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16848	2018/07/16	R	5,425	Bridgestone South Africa Commercial	Retread SBM own retread tyres 315/80R22.5, Driver: K Koert CFG 14590 R1 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16849	2018/07/16	R	4,609	Weskus Enjin Herbouers	Defective left spring & fan & gear lever, fault finding & repair on CFG 11573 (R2) Nissan, as per quote 861, Driver: Pro, Cell No: 0843890633	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16850	2018/07/16	R	3,617	Bridgestone South Africa Commercial	Retread SBM own retread tyres 315/80R22.5, Driver : K Koert CR 3611 R44 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16851	2018/07/16	R	5,425	Bridgestone South Africa Commercial	Retread SBM own retread tyres 3105/80R22.5, CFG 23683 R46 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16852	2018/07/16	R	3,537	Hi-Q Vredenburg	Call out Langebaan depo (puncture repair) on CFG 6095 (S80) Nissan, as per quote 21495, Driver: Edwardo	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16853	2018/07/16	R	7,452	Bandkorp	Retread SBM own retread tyres 315/80R22.5, Driver: Loyiso CFG 9375 R71 Nissan as per quote 8065	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16854	2018/07/16	R	2,036	Bandkorp	Puncture repair (beyond repair) side wall fit new tyre 245/70R16, Driver: W Huisamen CFG 11429 D109	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16867	2018/07/17	R	1,077	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4 X 4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16868	2018/07/17	R	1,385	Langebaan Petrol Station	Diesel for CFG 22873 (P222) John Deer trekker (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16869	2018/07/17	R	783	Langebaan Petrol Station	Petrol for W35 Maryama randsnyer (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16870	2018/07/17	R	783	Langebaan Petrol Station	Petrol for W165 (scag zero turn mower (2010) (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16871	2018/07/17	R	783	Langebaan Petrol Station	Petrol W210 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16872	2018/07/17	R	783	Langebaan Petrol Station	Petrol for W215 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16873	2018/07/17	R	1,539	Langebaan Petrol Station	Diesel for CFG 4192 (W139) flexian trailer (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16881	2018/07/18	R	35,190	Star Nissan Weskus	Rollbar	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
16916	2018/07/18	R	15,083	Willers Meganies	Attend to defective fuel tank, build out fuel tank for replacement, fault finding & repair on CFG 21725 (T16) Nissan, as per quote 517	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16917	2018/07/18	R	11,832	Vredenburg Brake Clutch and Radiator	Attend to engine overheat (radiator & cooling fan), fault finding & repair on CFG 24128 (S131) Isuzu, as per Q15707, Driver: Nkonkou Cell No: 0731472701	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16918	2018/07/18	R	18,845	Truck Marine Centre	Attend to lack of power & excessive smoking, fault finding & repair on CFG 19038 (D22) Nissan, as per quote 7029	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16919	2018/07/18	R	7,616	Truck Marine Centre	Attend to noise in engine, fault finding & repair on CFG 23154 (D40) digger as per quote 7060, Driver: Jan, Cell No: 0603394847	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16920	2018/07/18	R	9,785	Langebaan 1000 Service Repairs	Defective truck tailgate & lights as per quote 2216 fault finding & repair, brackets, tailgate, towbar, Driver: CFG 21672 (S105) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16921	2018/07/18	R	4,640	Langebaan 1000 Service Repairs	Attend to defective handbrakes, floor plates, tailgate as per quote 2190 fault finding & repair, tailgate, brake rod, handbrake, Driver: Julian CFG 10696 (W193) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16922	2018/07/18	R	5,768	Langebaan 1000 Service Repairs	Attend to defective safety chain & tailgate as per quote 2217 fault finding & repair, tailgate, coupler, Driver: CFG 23944 (V30) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16923	2018/07/18	R	5,906	Spannies	Attend to non start & defective blades as per quote 16012 fault finding & repair, drive belt, blades, belt, Driver: JP Roux (P162) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16924	2018/07/18	R	5,250	JL Auto Electrical	Defective Working light & ignition as per quote 26 fault finding & repair, ignition switch, Driver: CFG 19791 (D35) waterpump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16925	2018/07/18	R	6,817	JL Auto Electrical	Attend to hard starting as per quote 22 fault finding & repair, starter, Driver: Edwardo CFG 6095 (S80) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16926	2018/07/18	R	2,763	JL Auto Electrical	Attend to defective canopy light as per quote 14 fault finding & repair, canopy lights, Driver: Kotze CFG 16975 (E84) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

16927	2018/07/18	R	4,239	JL Auto Electrical	Defective hour meter & taillights as per quote 24 fault finding & repair, pilot light, taillights, Driver: CFG4192(W139) waterpump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16928	2018/07/18	R	2,037	CJ hydraulic Contractors (Pty) Ltd	Defective hydraulic leak, fault finding & repair on CFG 23261 (R80) digger, as per qte 111, Driver :Isak, Cell No: 078 782 3431	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16929	2018/07/18	R	4,455	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding & repair on 21728(S121) digger as per quote 109, Driver: andre	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16930	2018/07/18	R	3,834	Alneri and Company	Attend to hard starting,fault finding & repair on CFG 30396 (D25) Ford as per quote 181862, Driver: Frederick, Cell No: 0732260437	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16935	2018/07/18	R	2,155	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader bell 315Sk (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16936	2018/07/18	R	1,385	Langebaan Petrol Station	Diesel for CFG 21672 (S105) UD85 Tipper truck (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
16948	2018/07/19	R	107,525	Ignite Advisory Services	Drafting / support with departmental SDBIP Inv. 1099	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
16967	2018/07/19	R	29,325	Peninsula Water Treatment & Engineering	Sanitab hypochlorite BPWHYP025 Quotation BPWT 1508	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
16977	2018/07/19	R	2,438	Willers Meganies	Attend to service as per quote 457 fault finding & repair, brakes, wheels, gearbox, Driver: CFG 24292 (D94) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16978	2018/07/19	R	3,781	Willers Meganies	Attend to Diesel leak and lack of power,fault finding & repair on CFG14433(D74)Isuzu, as per qte 518, Driver:Willempie, Cell No:0785550597	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16980	2018/07/19	R	2,125	Willers Meganies	Attend to defective strobe light, fault finding & repair on CFG 14498 (D60) Isuzu, as per quote 520, Driver: Aubrey Cell No: 062 056 4061	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16981	2018/07/19	R	2,174	Namaqua Engineering Works	Attend to defective tail gate catches & hinges, fault finding & repair on CFG 21966 (S27) Nissan, as per quote 102890, Driver: Jacquen, Cell No: 0787653243	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16982	2018/07/19	R	6,181	Namaqua Engineering Works	Attend to loose bracketon roof, fault finding & repair on CFG 3313 (R62) Nissan,as per qte 102876, Driver: Etanum, Cell No: 0732096862	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16983	2018/07/19	R	8,048	Namaqua Engineering Works	Attend to defective chassis as per quote 102734 fault finding & repair, frame Driver: Willem CFG 15036 (P125) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16984	2018/07/19	R	9,476	Namaqua Engineering Works	Attend to defective crew cabin as per quote 102847 fault finding & repair, Driver: Jerome CFG 16012 (S14) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16985	2018/07/19	R	3,847	Alneri and Company	Attend to non start, replace terminals & attend to wiring, on CFG 3716 (S150) Nissan, as per qte 181383, Driver: John	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16986	2018/07/19	R	3,660	Affordable Tyres West Coast	Complete control arm + stabilizer links + tie rod ends + labour suspension Driver : JE Boks 4422 B53 Opel combo as per WTFC300	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
16987	2018/07/19	R	5,028	ACD Service Centre Vredenburg	Defective clutch system, fit new clutch kit & slave cylinder on CFG 21614 (S56) Ford, Driver: Gideon. Cell No: 072 993 7179 as per quote 21029	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17018	2018/07/20	R	5,440	Truck Marine Centre	Attend to oil leak,fault finding & repair on CFG 18352 (R38) Case loader as per quote 7055, Driver: Roberto Cell No: 073357446	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17019	2018/07/20	R	9,982	Weskus Courier Mechanical	Attend to noise in engine as per quote 122 fault finding & repair, gearbox Driver: Jan Vraagom CFG 18226 (S139) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17020	2018/07/20	R	26,456	Weskus Courier Mechanical	Attend to defective diff, turbo & radiator as per quote 119 fault finding & repair, radiator, wheelbearings, diff Driver: Karel CFG 21514 (R90) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17035	2018/07/20	R	2,375	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17036	2018/07/20	R	2,075	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17043	2018/07/23	R	91,586	Actom Electrical Products	Tender SBM 17 16 17 item 12 sub item B Supply and delivery of Electrical Material on deviation until new tender is awarded.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17044	2018/07/23	R	170	Nashua Paarl & West Coast	Extra back-up toner	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17100	2018/07/24	R	6,348	Truck Marine Centre	Defective water leak on engine, fault finding & repair on CFG 3288 (S91) Nissan, as per quote 7068, Driver: Palvie, Cell No 0785937919	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17101	2018/07/24	R	3,713	Truck Marine Centre	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 18446, Nissan as per quote 7071, Driver: Siphso Bashe CFG 18446 P80 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17102	2018/07/24	R	3,243	Truck Marine Centre	Attend to water leak, fault finding & repair on CFG 18352 (R38) loader as per quote 7051, Driver: Isak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17104	2018/07/24	R	2,571	West Coast Truck and trailer	Defective tailer lights, replace light, wiring & plug, fault finding & repair on CFG 15944 (W55) trailer, as per quote 731	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17105	2018/07/24	R	3,779	Alneri and Company	Defective non start, fault finding & repair on CFG 18569 (R3) Nissan as per quote 182025, Driver: K Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17106	2018/07/24	R	3,646	Alneri and Company	Attend to non start, fault finding & repair on CFG 36613 (R49) Isuzu as per quote 182029, Driver: Flekkie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17107	2018/07/24	R	4,155	Alneri and Company	Attend to non start, fault finding & repair on CFG 12058 (S22) Nissan as per quote 182027, Driver: Deon, Cell No: 081 318 5434	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17108	2018/07/24	R	2,296	Vredenburg Brake Clutch and Radiator	COF (Certificate of fitness) as per quote 15743 fault finding & repair, reflector, chevron plate, brakes, bulb, Driver: Williams CFG 29498 (P190) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17109	2018/07/24	R	2,426	Vredenburg Brake Clutch and Radiator	Attend to clutch,fault finding & repair on CFG 10167 (S34) Nissan as per quote 15788, Driver: Sigantsi, Cell No: 072 921 5677	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17110	2018/07/24	R	3,468	Vredenburg Brake Clutch and Radiator	Attend to air leak, booster tyre 30/30, fault finding & repair on CFG 3824 (S31)M/Benz, Driver: Piet	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17111	2018/07/24	R	4,379	Vredenburg Brake Clutch and Radiator	Defective brakes, brake drum skiem, fault finding & repair on CFG 17411 (S130) Tata, as per quote 15769, Driver: Joey , Cell No: 0795439704	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17112	2018/07/24	R	2,967	Truck Marine Centre	Defective P.T.O system, fault finding & repair on CFG 30686 (R73) M/Benz as per quote 7001	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17113	2018/07/24	R	2,875	Affordable Tyres West Coast	Puncture repair (beyond repair) fit tyre, retread tyre 315/80R22.5, Driver: Michael CFG 22077 R40 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17114	2018/07/24	R	3,187	West Coast Truck and trailer	Attend to defective coupler & trailer plug, repair brakes, fault finding & repair on CFG 10053 (W182) trailer, as per quote 747 Driver: Jan Vraagom, Cell No: 0835056779	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17115	2018/07/24	R	3,465	West Coast Truck and trailer	Attend to non start, remove alternator & repair, fault finding & repair on CFG 21410 (S149) tractor, Driver: Flankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



17116	2018/07/24	R	3,663	West Coast Truck and trailer	Attend to non start, fault finding & repair on CFG 17411 (S130) Tata as per quote 733, Driver: Flankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17117	2018/07/24	R	2,584	West Coast Truck and trailer	Defective vacuum system, fault finding & repair on CFG 5835 (R7) Nissan as per quote 730, driver: Pieter, Cell No: 0717541023	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17118	2018/07/24	R	3,809	West Coast Truck and trailer	Attend to non start, batteries,fault finding & repair on CFG 29296 (P189) Nissan, as per qte 735, Driver: Lizzy, Cell No: 0749196647	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17119	2018/07/24	R	2,896	West Coast Truck and trailer	Attend to defective valve on tank, front bumper & "V"belts,fault finding & repair, as per qte 736, Driver: Micheal, Cell No: 0721000989 on CFG5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17120	2018/07/24	R	3,052	West Coast Truck and trailer	Attend to defective radiator, fault finding & repair on CFG 7775 (B44) Ford as per quote 740, Driver: David, Cell No: 0227016912	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17121	2018/07/24	R	4,287	West Coast Truck and trailer	Attend to defective spot lights,fault finding & repair on CFG 29976 (S156) Ford, as per quote 738, Driver: Neil, Cell No: 0722595989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17122	2018/07/24	R	4,059	West Coast Truck and trailer	Attend to defective tail lights, fault finding & repair on CFG 16531 (S113) low bed, as per quote 739, Driver: JP, Cell No: 0625545468	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17123	2018/07/24	R	6,160	West Coast Truck and trailer	Attend to alternator hard starting, steering, speedo, brakes, fault finding & repair on CFG 5809 (V71) Isuzu,as per quote 749 Driver: Michael, Cell No: 0840242448	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17145	2018/07/24	R	1,583	Total St Helenabaai	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17146	2018/07/24	R	1,583	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17147	2018/07/24	R	1,266	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17148	2018/07/24	R	1,266	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17149	2018/07/24	R	2,375	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17150	2018/07/24	R	2,375	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17151	2018/07/24	R	2,375	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17152	2018/07/24	R	2,375	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17153	2018/07/24	R	626	Total St Helenabaai	Petrol for W230	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17183	2018/07/25	R	13,541	Willers Meganies	Attend to defective pedal rubbers & steering wheel as per Q488 fault finding & repair, steering wheel Driver: Jafra CFG 21982 (D105) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17184	2018/07/25	R	4,653	Willers Meganies	Attend to defective hooter & handbrake, fault finding & repair on CFG 19047 (B40) Nissan, as per quote 524	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17185	2018/07/25	R	6,347	Weskus Courier Mechanical	Attend to lack of power, replace new feed pump & filter,fault finding & repair on CFG 20677 (S116) Nissan, Driver: Michael	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17186	2018/07/25	R	3,071	Weskus Courier Mechanical	Attend to engine cut out, test water, fault finding & repair on CFG 32511 (D119) Digger, as per quote 159, Driver: Flakie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17187	2018/07/25	R	95,180	Transtech	Defective hopper blade & slides as per quote Qua21399 fault finding & repair, slide cylinder, tailgate, bearing, Driver: CFG 3700 (R6) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17188	2018/07/25	R	2,820	Truck Marine Centre	Defective lifter belts V-belts system, fault finding & repair on CFG 23683 (R46)Nissan, as per quote 7073, Driver: K Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17195	2018/07/25	R	7,583	H D Transmissions	Defective no gears, fault finding & repair on CFG 18352 (R38) Ilaigraaf as per quote 16097, Driver: Roberto	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17228	2018/07/26	R	18,672	West Coast Truck and trailer	Manufacture and installation of 316 stainless steel pipe for St. Helena Bay pump station.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17241	2018/07/26	R	9,905	Botes onderdele	Defective gearbushes,fault finding & repair on CFG 26605 (B55) M/Benz as per quote 646, Driver: Chris Kordom	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17246	2018/07/27	R	65,309	Modena Design Centres-Cape Tow	Autodesk autocad civil 3D commercial multi-user annual subscription	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17250	2018/07/27	R	144,455	Supreme Electrical Supplies	Deviation on Tender SBM 17 16 17 item 24 sub item D supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17264	2018/07/30	R	34,690	Inspired Training	Reticmaster V2008 (unlimited) dongle li682	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17272	2018/07/30	R	7,764	Maestro Rewinding & Electrical	Shelley point WWTW - Rewind 4Kw aerator motor	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17274	2018/07/30	R	4,140	Maestro Rewinding & Electrical	Paternoster WWTW - Service of 2.2Kw pumps (Qu10039)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17275	2018/07/31	R	320,574	Lucy Electric SA	Supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17276	2018/07/31	R	320,574	Lucy Electric SA	Supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17283	2018/07/31	R	7,883	Maestro Rewinding & Electrical	Rewind 1.1Kw 4 pole pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17286	2018/07/31	R	8,108	Technosales (Pty) Ltd	Softstarter PSR37-600-70 1SFA896110R7000	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17287	2018/07/31	R	192,362	Voitex (Pty) Ltd	Deviation on a tender SBM 17 16 17 item 28 sub item D Supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17303	2018/07/31	R	3,990	Willers Meganies	Faulty idling, steering, pedal rubbers,fault finding & repair on CFG 21982 (D105) Nissan, as per quote 527	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17304	2018/07/31	R	4,413	Willers Meganies	Attend to defective brakes & wheel stopper,fault finding & repair on CFG 34938 (D11) Nissan, as per quote 528 Driver: Hendry, Cell No: 0619559499	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17305	2018/07/31	R	7,763	Willers Meganies	Attend to defective diff,fault finding & repair on CFG 24292 (D94) Nissan as per quote 526, Driver: Brian	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17307	2018/07/31	R	24,310	Truck Marine Centre	Defective clutch system as per quote 6984 fault finding & repair, starter, flywheel, sensor Driver: Roman CFG 19038 (D22) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

17308	2018/07/31	R	9,911	Truck Marine Centre	Service, check brake linings, wheel bearing and suspension, on CFG 13925 (R86) M/Benz, as per quote 7080 Driver: K.Dampie, Cell No: 0789798046	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17309	2018/07/31	R	5,253	Truck Marine Centre	Attend to oil on diff / oil leak,fault finding & repair, on CFG 21966 (S27) Nissan, as per quote 7078,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17310	2018/07/31	R	6,554	Truck Marine Centre	COF (Certificate of fitness)(Certificate of vehicle fitness),on CFG 24128 (S131) Isuzu as per quote 7084, Driver: Nkoku	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17311	2018/07/31	R	9,883	Truck Marine Centre	Service, check brake linings, wheel bearings & suspension, on CFG 22616 (R77) M/Benz, as per qte 7079, Driver: K Koert, Cell No: 0835370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17316	2018/07/31	R	5,046	Truck Marine Centre	Attend to engine cut out,fault finding & repair on CR 2759 (S8) loader as per quote 7082, Driver: Isak, Cell No: 078 782 3431	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17317	2018/07/31	R	3,650	RK Compressor and Steam Services	Attend to defective valve on septic tank, fault finding & repair on CFG 22077 (R40)Nissan, Driver: Romano	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17318	2018/07/31	R	2,250	RK Compressor and Steam Services	Attend to defective valve on tank,fault finding & repair on CFG 33019 (D120 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17319	2018/07/31	R	2,250	RK Compressor and Steam Services	Attend to valve on tank, fault finding & repair on CFG 5835 (R7) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17320	2018/07/31	R	2,771	Star Nissan Weskus	Service on CFG 23346 (D128) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17321	2018/07/31	R	2,149	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 2493 (S124) Nissan as per quote 21083, Driver: Sive	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17322	2018/07/31	R	13,291	ACD Service Centre Vredenburg	Attend to noise in engine In front suspension as per quote 20709 fault finding & repair, balljoints, link arms, Driver: Frederick CFG 30396 (D25) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17323	2018/07/31	R	2,426	Bridgestone South Africa Commercial	Puncture repair (beyond repair) side wall, fit new tyre, Driver: P Faro CFG 32439 S132 Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17324	2018/07/31	R	2,973	Bridgestone South Africa Commercial	Puncture repair (beyond repair) fit tyre, Driver: Piet Faro CFG 32439 S132 Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17325	2018/07/31	R	173,188	CJ hydraulic Contractors (Pty) Ltd	Defective hydraulic pump as per quote 61 fault finding & repair, hydraulic pump, controllers Driver: CFG 9826 (S32) padskraep	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17326	2018/07/31	R	17,893	Vredenburg Brake Clutch and Radiator	COF (Certificate of fitness), on CFG 22077 (R40) Nissan, as per quote 15697 Driver: Romano, Cell No: 0810431526	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17327	2018/07/31	R	3,729	Weskus Courier Mechanical	Defective nosiy brakes, rear brake, fault finding & repair on CFG 22788 (B5) Ford, as per qte 162, Driver: Brian	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17332	2018/07/31	R	17,404	Weskus Enjin Herbouers	Attend to defective vacuum pump, fault finding & repair, on CFG 33317 (D121)Isuzu as per qte 836, Driver: Sergant, Cell No: 0738924215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17333	2018/07/31	R	2,776	West Coast Truck and trailer	Defective brakes & valve leaking, battery terminal, fault finding & repair on CFG 5304 (D2) Nissan, as per quote 758 Driver: Michael, Cell No: 0721000989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17336	2018/07/31	R	6,300	Imesa	Registration fees for the Executive Mayor for the Imesa Congress from 31 October till 2 November 2018 in Port Elizabeth	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17347	2018/08/02	R	200,100	First Technology Western Cape	Ad-hoc support / level 3 - non mission critical for 12 months	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
17349	2018/08/02	R	80,000	Mubeko Africa	Travel and reimbursement estimate	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17359	2018/08/02	R	28,746	Wolters Kluwer	Annual maintenance fee on 9 team Mate licenses from 01/07/2018 - 30/06/2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
17362	2018/08/02	R	134,386	Integrators of systems Technol	Month-end services via starfish	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
17363	2018/08/02	R	24,450	Bytes Systems Integration	License fees for the period from 01 July 2018 to 20 June 2019 ( Samras )	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
17371	2018/08/02	R	11,615	The Institute of Internal Auditors	Registration fees for IASA conference attendance for M Msolo	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17404	2018/08/02	R	13,602	Willers Meganies	Attend to defective suspension & hard starting, fault finding & repair on CFG 31306 (V69) Ford, as per qte 522, Driver: Ronnie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17405	2018/08/02	R	5,691	Willers Meganies	Attend to accessive smoke & lack of power, fault finding & repair on CFG 32337 (S144) Hyundai, Driver: Chris Erasmus, Cell No: 079 164 2433 as per quote 523	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17406	2018/08/02	R	2,437	West Coast Truck and trailer	Attend to defective mirror & bracket, fault finding & repair on CFG 13925 (R86)M/Benz, as per qte 744, Driver: Jan, Cell No: 0743847622	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17407	2018/08/02	R	4,439	West Coast Truck and trailer	Attend to defective clutch & hard starting, fault finding & repair on CFG 9702 (S23) Mazda, as per qte 755, River: Tookie, Cell No: 0835290954	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17408	2018/08/02	R	4,625	West Coast Truck and trailer	Attend to non start, hooter & indicator, fault finding & repair on CFG 11647 (R12) Nissan, as per quote 753	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17409	2018/08/02	R	4,077	West Coast Truck and trailer	Attend to non start, replace batteries & cross over cable fault finding & repair on CFG 2493 (S124) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17410	2018/08/02	R	7,483	West Coast Truck and trailer	Attend to defective "V"belts, repair tentioner bracket, fault finding & repair on CFG 5304 (D2) Nissan, as per quote 759, Driver: Micheal	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17411	2018/08/02	R	6,633	West Coast Truck and trailer	Attend to alternator light & wiring,fault finding & repair on CFG 9649 (S6) Nissan, quote 754, Driver: Gideon, Cell No: 0729937179	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17412	2018/08/02	R	3,611	West Coast Truck and trailer	Attend to defective leak & water leak, fault finding & repair on CFG 8321 (S16) Nissan, as per quote 765, Driver: Moses	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17413	2018/08/02	R	3,677	West Coast Truck and trailer	Attend to non start,fault finding & repair on CFG 33899 (R41) Isuzu as per quote 762, Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17414	2018/08/02	R	37,073	Weskus Enjin Herbouers	COF (Certificate of fitness) (Certificate of vehicle fitness) as per quote 776 Driver: K Koert CFG 11085 R35 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17415	2018/08/02	R	14,667	Weskus Enjin Herbouers	Attend to defective vacuum pump, fault finding & repair on CFG 5835 (R7)Nissan as per quote 851, Driver: Raymond	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17416	2018/08/02	R	49,301	Weskus Courier Mechanical	Attend to lack of power, overheating, fault finding & repair on CFG 13163 (B47)Ford, as per qte 153, Driver: H Christians, Cell No: 0837518089	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17417	2018/08/02	R	3,860	Sandveld Dienste	Attend to hard starting & RH indicator as per quote 25 fault finding & repair, indicator, carburator Driver: Gert CFG 5165 (P121) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17418	2018/08/02	R	2,572	Sandveld Dienste	Service as per quote 27 fault finding & repair, bearings, suspension, Driver: Msiyla CFG 14412 (R60) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

17419	2018/08/02	R	7,122	Sandveld Dienste	Attend to defective blades as per quote 2334 fault finding & repair, blades, schackle Driver: Hendry CFG 34938 (D11) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17420	2018/08/02	R	9,999	Sandveld Dienste	Attend to oil leak on engine as per quote 2365 fault finding & repair, alternator,crank seal, timingbelt, Driver: Busi CFG 22254 (S98) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17421	2018/08/02	R	7,317	Vredenburg Brake Clutch and Radiator	Attend to defective clutch,fault finding & repair on CFG 15392 (B31) Ford as per quote 15808, Driver: Brian, Cell No: 0727344289	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17422	2018/08/02	R	9,121	Vredenburg Brake Clutch and Radiator	Attend to defective brakes, clutch kit,fault finding & repair on CFG 22077 (R40) Nissan, as per quote 15713 Driver: Ramond, Cell No: 0810431526	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17423	2018/08/02	R	16,314	Truck Marine Centre	Defective selecting gear, brake fluid leak on brake system & clutch system, fault finding & repair on CFG 6095 (S80) Nissan as per qte 7056, Driver: Edwardo, Cell No: 0786698345	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17424	2018/08/02	R	16,513	Perdeberg Motors	Service, check brake linings, wheel bearing & suspension, on CFG 25264 (R25) Isuzu, Driver: Steve, Cell No: 0723070553 as per quote 1128	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17425	2018/08/02	R	7,920	Perdeberg Motors	Service, check brake linings, wheel bearings & suspension, on CFG 3700 (R6) Nissan, Driver: K. Koert, Cell No: 0835370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17426	2018/08/02	R	7,920	Perdeberg Motors	Service, check brake linings, wheel bearing & suspension, on CFG 9375 (R71) Nissan, Driver: K Koert, Cell No: 0835370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17427	2018/08/02	R	2,950	Namaqua Engineering Works	Attend to defective tail piece on chassis, fault finding & repair on CFG 10167 (S34) Nissan, as per quote 102881 Driver: Sigantsi, Cell No: 0729213677	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17428	2018/08/02	R	13,472	H D Transmissions	Defective no gears, fault finding & repair on CFG 3313 (R62) Nissan as per quote 16203 Driver: K.Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17429	2018/08/02	R	7,186	CJ hydraulic Contractors (Pty) Ltd	Attend to defective cylinder leaking,fault finding & repair on CFG 18352 (R38) loader, as per qte 117, Driver: Pypies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17434	2018/08/02	R	4,020	Botes onderdele	Service, check brake linings, wheel bearing & suspension, on CFG 13191 (B24 )Ford, Driver: Chris Kordom, Cell No: 073 213 7083 as per quote 652	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17436	2018/08/02	R	2,263	CJ hydraulic Contractors (Pty) Ltd	Attend to defective out rigger, service all relieve valves, on CFG 16737 (E75 )Nissan, as per qte 113, Driver: Robert, Cell No: 071 952 2529	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17437	2018/08/02	R	4,333	Bridgestone South Africa Commercial	Call out Saldanha Hopland, puncture repair (beyond repair) Driver: Boere CFG 33020 (R67) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17438	2018/08/02	R	7,156	Botes onderdele	Defective turbo system, fault finding & repair on CFG 12848 (Z20) Ford as per quote 647	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17439	2018/08/02	R	26,370	Perdeberg Motors	COF (Certificate of fitness) (Certificate of vehicle fitness), on CFG 29716 (R69) Isuzu Driver: Micheal	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17440	2018/08/02	R	980	Nashua Paarl & West Coast	Print & copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17442	2018/08/02	R	1,266	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17443	2018/08/02	R	950	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17444	2018/08/02	R	1,266	Total St Helenabaai	Diesel for CFG 65221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17445	2018/08/02	R	1,266	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17446	2018/08/02	R	1,266	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17447	2018/08/02	R	1,266	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17448	2018/08/02	R	2,375	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17449	2018/08/02	R	1,900	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17450	2018/08/02	R	1,900	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17451	2018/08/02	R	1,900	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17452	2018/08/02	R	2,375	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17453	2018/08/02	R	1,900	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17454	2018/08/02	R	1,900	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17455	2018/08/02	R	950	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17456	2018/08/02	R	950	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17457	2018/08/02	R	950	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17458	2018/08/02	R	950	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17459	2018/08/02	R	1,266	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17477	2018/08/03	R	767	Nashua Paarl & West Coast	Nashua L7096461629 July 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17478	2018/08/03	R	9,826	EDH Enterprises	Supply of additional material for George Kerridge emergency housing project additional sewer connections	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17496	2018/08/03	R	9,955	Botes onderdele	Defective engine & management light, fault finding & repair on CFG 17333 (E85) Ford, as per quote 653, Driver: P Steyn, Cell No: 082 542 4205	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17510	2018/08/06	R	1,548	Nashua Paarl & West Coast	10000 Tier 1 copies	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17512	2018/08/06	R	14,665	Aberdare Cables (Pty) Ltd	Tender SBM 17 16 17 item 22 sub item A(ii) Supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

17519	2018/08/06	R	27,453	EDH Enterprises	Repair of existing 200Mm UPVC sewer rising main in Langebaan emergency repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17539	2018/08/07	R	7,268	TMT Services & Supplies (Pty) Ltd	Repair of faulty traffic lights At Voortrekker & Saldanha roads as per quote No: TMT 2018/07/23 refer to hand order 92803	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17556	2018/08/08	R	68,855	Cape Armature Winders (Pty) Ltd	Repairs to pump 1 that malfunctioned	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17577	2018/08/08	R	1,266	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17578	2018/08/08	R	1,266	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17579	2018/08/08	R	950	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17580	2018/08/08	R	950	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17581	2018/08/08	R	1,266	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17582	2018/08/08	R	1,266	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17583	2018/08/08	R	1,900	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17584	2018/08/08	R	1,900	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17585	2018/08/08	R	1,900	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17586	2018/08/08	R	1,900	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17587	2018/08/08	R	9,923	Botes onderdele	Defective lack of power, fault finding & repair on CFG 20615 (S36) Ford, as per qte 651, Driver: J Vraagom, Cell No: 083 464 0141	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17589	2018/08/08	R	4,762	CJ hydraulic Contractors (Pty) Ltd	Defective hose leaking water, fault finding & repair on CFG 22397 (D117) Nissan, as per quote 115, Driver: Jan Bester, Cell No: 0635465496	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17593	2018/08/08	R	3,745	Sandveld Dienste	Attend to defective mudflaps as per quote 002 fault finding & repair, mudflaps, Driver: Piet CFG 15255 (R57) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17594	2018/08/08	R	2,198	Sandveld Dienste	Attend to defective fuel tank as per quote 016 fault finding & repair, fuel tank Driver: Moses CFG 10167 (S34) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17595	2018/08/08	R	2,011	Sandveld Dienste	Grease entire truck as per quote 005 fault finding & repair, drive train, pins, bushes Driver: CFG 22546 (R58) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17596	2018/08/08	R	2,364	Sandveld Dienste	Attend to defective canopy Door as per quote 009 fault finding & repair, canopy shocks, canopy handle, Driver: Belinda CFG 18986 (S10) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17597	2018/08/08	R	2,388	Sandveld Dienste	Service as per quote 033 fault finding & repair, brakes, wheelbearings, drive shaft, Driver: Henry CFG 12138 (B15) Mazda	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17598	2018/08/08	R	3,066	Sandveld Dienste	Attend to tow hook & lack of power as per quote 034 fault finding & repair, accelerator, Driver: CFG 3961 (E82) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17614	2018/08/10	R	343	Nashua Paarl & West Coast	2811-Copies	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17632	2018/08/13	R	51,290	Esri South Africa	2 X Registered Layer (July & Aug 2018) 2 X Town Planning Layer (July & Aug 2018) 2 X on-Site Integration Consultancy (July & Aug 2018)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
17644	2018/08/13	R	3,503	Botes onderdele	Attend to oil leak, fault finding & repair on CFG 14610 (B38) Chev as per quote 650, Driver: TS Sethole, Cell No: 071 726 9683	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17662	2018/08/13	R	19,053	Saldanha Rewinding & Services	Repair robot sewer pump 7.5Kw rewind new bearing mechanical seal oil o ring new cables cable gland spray and test	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17664	2018/08/13	R	106,778	EDH Enterprises	Repairs of 300m rising main sewer pump line with 250mm UPVC.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17668	2018/08/14	R	9,039	Tricom Africa	Emergency repairs on pump station at Laingville WWTW	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17672	2018/08/14	R	123,418	Gears for Africa	Vredenburg WWTW - Anoxic mixer gearbox recon	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
17686	2018/08/15	R	32,200	Ignite Advisory Services	Uploading of SDBIP on software database. Inv. 1128	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
17687	2018/08/15	R	5,520	Ignite Advisory Services	Icomply user fees inv. 1173	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
17688	2018/08/15	R	19,550	Ignite Advisory Services	SDBIP user fees inv. 1174	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
17734	2018/08/15	R	4,030	Botes onderdele	Service, check brake linings, wheel bearing & suspension, on CFG 26605 (B55) M/Benz, Driver: Chris, Cell No: 0732139083 as per quote 655	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17736	2018/08/15	R	3,416	Bandkorp	Puncture repair (beyond repair) fit stock retread fit tyre 315/80R22.5 as per quote 9172 CFG 5304 D2 Nissan Driver: Michael	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17737	2018/08/15	R	4,715	Bandkorp	Puncture repair (beyond repair) fit tyre 8.25R16 as per quote 9173 Driver : Jan Bester CFG 3288 S91 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17738	2018/08/15	R	4,922	Namaqua Engineering Works	Attend to defective casing, repair worn shaft, fault finding & repair on W254 (concrete saw), as per quote 102894, Driver: D Arend, Cell No: 081 318 5434	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17740	2018/08/15	R	4,129	Namaqua Engineering Works	Attend to defective bracket, beacon light, fault finding & repair on CFG 3039 (B18) M/Benz as per qte 102899, Driver: Mentoror, Cell No: 0730499504	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17745	2018/08/15	R	2,921	Namaqua Engineering Works	Attend to defective fuel tank as per quote 102913 fault finding & repair, fuel tank Driver: Makubala CFG 9983 (S125) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17752	2018/08/15	R	2,148	Alneri and Company	Attend to faulty alarm system, fault finding & repair on CFG 35460 (S103) Nissan, as per quote 182298, Driver: M Du Plessis	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17753	2018/08/15	R	2,705	Bridgestone South Africa Commercial	Retread SBM own retread tyres 900/20 Driver: O Nkokou CFG 24128 S131 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17754	2018/08/15	R	6,460	Bridgestone South Africa Commercial	Retread SBM own retread tyres 11R22.5 CFG 3039 B18 M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

17755	2018/08/15	R	3,230	Bridgestone South Africa Commercial	Retread SBM own retread tyres 11R22.5 CFG 9983 S125 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17757	2018/08/15	R	3,047	Bridgestone South Africa Commercial	Call out puncture repair (beyond repair) fit new tyre Driver: J Samuels CFG 21966 S27 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17759	2018/08/15	R	2,090	CFG Fitment Centre	Puncture repair (beyond repair), 1X 31X10.5R15 Tyre fit new tyre, Driver: clement CFG 16265 B1 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17761	2018/08/15	R	8,550	CFG Fitment Centre	Defective wheel alignment, fault finding & repair on CFG 26605 (B55) M/Benz, as per qte 12, Driver: Chris, Cell No: 0732139083	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17763	2018/08/15	R	6,010	Truck Marine Centre	Attend to hard starting, fault finding & repair on CFG 24128 (S1310) Isuzu as per quote 7096, Driver: O.Nkonkou, Cell No: 0731472701	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17766	2018/08/15	R	9,948	Vredenburg Brake Clutch and Radiator	COF (Certificate of fitness) (Certificate of vehicle fitness) Driver: Jacqlen CFG 18569 R3 Nissan as per quote 15837	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17768	2018/08/15	R	5,398	Vredenburg Brake Clutch and Radiator	Attend to defective brakes, brake lining, fault finding & repair on CFG 29496 (P189)Nissan, Driver:Lizzy, Cell No: 074 919 6647 as per quote 15829	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17784	2018/08/15	R	3,940	Namaqua Engineering Works	Attend to defective working trays & locks on canopy, fault finding & repair on CFG 35460 (S103) Nissan, as per quote 102902, Driver: M Du Plessis	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17785	2018/08/15	R	6,861	Weskus Courier Mechanical	Attend to faulty idling, fault finding & repair on CFG 16891(B36) Ford as per quote 169, Driver: Sethole, Cell No: 071 726 9683 as per quote 20801	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17786	2018/08/15	R	3,294	Spannies	Attend to defective blades & bearings, fault finding & repair on P152 blower mower, as per quote 16132	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17787	2018/08/15	R	4,351	Spannies	Attend to non start & defective blades, fault finding & repair on P132 scag, as per quote 16134,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17788	2018/08/15	R	2,809	Spannies	Defective cutting deck & lack of power, fault finding & repair on P166 scag, as per quote 16135, Driver: G George, Cell No: 081 442 2851	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17789	2018/08/15	R	3,294	Spannies	Attend to defective bearings & blades, fault finding & repair on P149 blower mower, as per quote 16133	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17790	2018/08/15	R	3,294	Spannies	Attend to defective blades & bearings, fault finding & repair on P68 bossieslaner, as per quote 16143, Driver: George, Cell No: 078 640 5282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17791	2018/08/15	R	2,430	Spannies	Attend to defective "V" belts, fault finding & repair on P163 scag, as per quote 16153, Driver: Christiaan, Cell No: 078 206 5169	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17792	2018/08/15	R	7,090	Weskus Courier Mechanical	Defective brakes and door mirror, fit new cylinders, adjust handbrakes, fault finding & repair on CFG 22402 (T3) Ford Bantam, as per quote 166, Driver: Buton, Cell No: 0835335481	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17793	2018/08/15	R	9,252	Weskus Courier Mechanical	Attend to defective "V" belts & water leak, water pump, fault finding & repair on CFG 32511 (D119) Digger, as per quote 170	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17800	2018/08/16	R	2,950	ITC Pest Control Services and	Kitchen, Mrs Blaauw'S office, courtyard, drains, photostat, room & offices, filing offices, admin offices treatment for pests at the administration building	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17812	2018/08/16	R	6,842	Invathi Staalwerke	Repair & replace galvanised sump covers as per Reg 36 deviation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17835	2018/08/20	R	1,263	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17836	2018/08/20	R	1,263	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17837	2018/08/20	R	947	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17838	2018/08/20	R	627	Total St Helenabaai	Petrol Vfor P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17839	2018/08/20	R	947	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17840	2018/08/20	R	1,263	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17841	2018/08/20	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17842	2018/08/20	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17843	2018/08/20	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17844	2018/08/20	R	1,263	Total St Helenabaai	Diesel for CFG 1076	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17845	2018/08/20	R	1,263	Total St Helenabaai	Diesel for CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17846	2018/08/20	R	947	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17849	2018/08/20	R	34,494	K-Sap Total Solutions	subscription idea V10 single user licence.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17851	2018/08/20	R	107,969	Supreme Electrical Supplies	Tender SBM 17 16 17 item 24 sub item D supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17868	2018/08/20	R	41,757	ESS Fire and Medical Services	9KG DCP extinguisher	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
17907	2018/08/21	R	6,861	Vredenburg Brake Clutch and Radiator	Attend to defective clutch & brakes, fault finding & repair on CFG 15186 (B39)Chev, as per quote 15875, Driver: J Carolus, Cell No: 078 917 2542	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17908	2018/08/21	R	5,270	Vredenburg Brake Clutch and Radiator	Attend to defective clutch, fault finding & repair on CFG 17219(S5) Nissan as per quote 15878, Driver: Paul, Cell No: 072 774 3578	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17909	2018/08/21	R	11,305	Ceeto Marine and Field Service	Attend to door rubbers & brakes as per quote 220 fault finding & repair, drums, roller, Driver: Christiaan CFG 18446 (P80) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17910	2018/08/21	R	8,593	Ceeto Marine and Field Service	Attend to oil leak, replace "V" belt & air filter , fault finding & repair on CFG 11656 (R11) Ford, as per qte 254, Driver: Xolile	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17911	2018/08/21	R	5,699	Ceeto Marine and Field Service	Attend to defective windows, fault finding & repair on CFG 18249 (S42) Nissan as per quote 266, Driver: Abbe, Cell No: 072 774 3578	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17912	2018/08/21	R	33,671	Weskus Enjin Herbouers	Defective intercooler, water lost, cylinder head gasket, fault finding & repair on CFG 22447(B6) Ford, as per quote 717	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

17920	2018/08/21	R	35,184	Weskus Enjin Herbouers	Defective oil leak & noise in engine, alternator fan belt, fault finding & repair on CFG 1450 1(B32 ) Ford, as per qte 699 Driver: Hendry	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17922	2018/08/21	R	6,229	West Coast Truck and trailer	Attend to canopy lights, rotating light & spot light, on CFG 30897 (S159) Nissan, as per quote 757 Driver: Christopher	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17923	2018/08/21	R	2,117	West Coast Truck and trailer	Attend to defective gears, fault finding & repair on CFG 14590 (R1) Nissan as per quote 779, Driver: Sam	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17924	2018/08/21	R	2,491	West Coast Truck and trailer	Attend to non start, fault finding & repair on CFG 5165 (P121)Ford as per quote 782, Driver: Howard, Cell No: 0835425919	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17925	2018/08/21	R	2,935	Sandveld Dienste	Attend to diff & exhaust, fault finding & repair on CFG 14412 (R60) Nissan as per quote 042, Driver: M. Siylla, Cell No: 0736156147	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17926	2018/08/21	R	4,348	Sandveld Dienste	Attend to defective safety bar (bumper), fault finding & repair on CFG 15255 (R57) Nissan, as per quote 035, Driver: Piet	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17927	2018/08/21	R	3,794	West Coast Truck and trailer	Attend to front blades, fault finding & repair on CFG 19788 (R54) Nissan as per quote 777, Driver: John, Cell No: 0734369940	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17928	2018/08/21	R	3,078	West Coast Truck and trailer	Attend to defective spot lights, rotating light & canopy lights, fault finding & repair on CFG 29976 (S156) Ford, Driver: Christopher as per quote 767	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17929	2018/08/21	R	4,254	West Coast Truck and trailer	Attend to defective air leak, fault finding & repair on CFG 5304 (D2) Nissan as per quote 768, Driver: Michel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17930	2018/08/21	R	4,621	West Coast Truck and trailer	Attend to hard starting, replace batteries & make brackets, fault finding & repair on CFG 4131 (D115) Nissan, Driver: Alliz Roman, as per quote 785, Cell No: 0739093580.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17933	2018/08/21	R	2,072	West Coast Truck and trailer	Attend to defective wheel bearings, fault finding & repair on CFG 6419 (D32) trailer, as per quote 774, Driver: Tolkie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17936	2018/08/21	R	6,151	West Coast Truck and trailer	Attend to broken windows, fault finding & repair on CFG 9268 (P198) digger loader, as per quote 772, Driver: Sigantsi, Cell No: 0729215677	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17937	2018/08/21	R	9,825	West Coast Truck and trailer	Attend to defective mirror & bracketbumper & lights, fault finding & repair on CFG 22193 (S19) Nissan, as per quote 778 Driver: Chibini, Cell No: 0738124865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17940	2018/08/21	R	14,820	Botes onderdele	Defective lack of power, vacuum sensor, turbo, fault finding & repair on CFG 18226 (S39) Ford, Driver: J Vraagom, Cell No: 083 464 0141 as per quote 649	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17941	2018/08/21	R	23,717	Ian Dickie and Company	Defective pump & loose engin mountings, control bar, fault finding & repair on CFG 19791 (D35) water pump, as per qte 211	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17942	2018/08/21	R	9,973	Langebaan 1000 Service Repairs	Attend to defective drive system, bearings as per quote 2222 fault finding & repair, bearings, blades, worn plates Driver: (P150) blowermower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17943	2018/08/21	R	3,917	Willers Meganies	Attend to defective brakes & noise In suspension, fault finding & repair on CFG 22232 (B41) Nissan, as per quote 532, Driver: Pick, Cell No 0839630110	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17944	2018/08/21	R	4,095	Willers Meganies	Attend to hard starting, fault finding & repair on CFG 22410 (S37) Ford as per quote 531, Driver:Ben, Cell No: 0828752936	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17946	2018/08/21	R	3,150	Spannies	Defective engine cutout & defective blades as per quote 16086 fault finding & repair, blades, spindles Driver; (V38) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17947	2018/08/21	R	6,004	Spannies	Attend to hard starting as per quote 16044 fault finding & repair, cylinder, gasket, piston, Driver; Conrad (V53) chainsaw	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17948	2018/08/21	R	2,887	Spannies	Attend to defective belts & blades as per quote 16144 fault finding & repair, blades, belt Driver: Alvin (V38) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17949	2018/08/21	R	16,617	Transtech	Defective blade cylinder, cable ties, hydraulic oil, fault finding & repair on CFG 3700 (R6) Nissan, Driver: George, Cell No: 0734731166 as per quote 24303	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17950	2018/08/21	R	2,479	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension, on CFG 5186 (S93) Ford, as per quote 7100	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17951	2018/08/21	R	9,801	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension, on CFG 33317 (D120) Isuzu, Driver: Roy, Cell No: 063 314 2955 as per quote 7103	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17952	2018/08/21	R	2,760	Truck Marine Centre	Grease entire truck: lifters, Drive train, suspension, pins and bushes on CFG 27924 (S114) Nissan, as per quote 7104, Driver: Clinton	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17953	2018/08/21	R	38,169	Truck Marine Centre	Defective noise in engine, fault finding & repair on CFG 12797(B3) Ford as per quote 7090	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17954	2018/08/21	R	21,200	Weskus Courier Mechanical	Attend to noise In diff, replace recon diff, fault finding & repair on CFG 29307 (R22) Nissan, Driver: K Koert, Cell No: 083537 0732 as per quote 161	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17955	2018/08/21	R	3,255	Weskus Courier Mechanical	Attend to defective speedo & rev counter, replace ecu, cluster, key reader & key, fault finding & repair on CFG 16891 (B36) Ford, as per qte 176 Driver: Chris	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17956	2018/08/21	R	10,084	Alneri and Company	Defective lifters operation as per quote 181312 fault finding & repair, hydraulic clutch Driver: Cloete CFG 23683 (R46) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17983	2018/08/22	R	46,745	IDI Technology Solutions (Pty)	Annual license fee - 5 licences, July 2018 - June 2019.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17986	2018/08/22	R	15,180	K-Sap Total Solutions	Idea V10 - maintenance renewal - single user	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
17988	2018/08/22	R	2,297	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, found steel pipe worn, fault finding & repair on CFG 30686 (R73) M/Benz, Driver: Dedre Talliard, as per quote 124, Cell No: 0717802702	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
17992	2018/08/22	R	109,825	Electrobuss Trading	Tender SBM 174 16 17 Item 19 sub item A(ii) supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18002	2018/08/23	R	47,225	Smarttech	Usmart base mapping	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18006	2018/08/23	R	57,602	IMQS Infrastructure Management	IMQS Alisma	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18028	2018/08/23	R	6,210	The Assessment Toolbox	Assessment battery: Assistant Manager - AFS returns	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18039	2018/08/23	R	3,393	Truck Marine Centre	Attend to water leak on water tank, fault finding & repair on CFG 14590 (R1) Nissan, as per quote 7117, Driver: Sam	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18040	2018/08/23	R	9,919	Truck Marine Centre	Attend to leaking fuel tank, fault finding & repair on CFG 27924 (S114) Nissan, as per quote 7116, Driver: Clinton Smith, Cell No: 073 165 5228	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18041	2018/08/23	R	9,637	Langebaan 1000 Service Repairs	Attend to defective tail gate, lights, brakes, fault finding & repair on CFG 13668 (W179) trailer, Driver: Chris Erasmus, Cell No: 0791642433 as per quote 2236	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18042	2018/08/23	R	8,330	Langebaan 1000 Service Repairs	Attend to defective ramps, brake coupler & drums , fault finding & repair on CFG 9689 (S128) trailer, as per quote 2237 Driver: Willempie, Cell No: 0785550597	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

18043	2018/08/23	R	9,220	Langebaan 1000 Service Repairs	Attend to defective wheel bearings, strip hubs & brake system ,fault finding & repair on CFG 12635 (W177) Driver: George, Cell No: 078 640 5282 as per quote 2239	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18044	2018/08/23	R	4,837	CJ hydraulic Contractors (Pty) Ltd	Attend to defective lifters, replace breather, belts & tensioner fault finding & repair on CFG 14590 (R1) Nissan, Driver: Sam as per quote 120	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18045	2018/08/23	R	5,213	Weskus Courier Mechanical	Attend to hard starting, fault finding & repair on CFG 9375 (R71) Nissan as per quote 184, Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18046	2018/08/23	R	2,559	Weskus Courier Mechanical	Attend to hard starting,fault finding & repair on CFG 24533 (S100) Nissan as per quote 183 Driver: Ramsey, Cell No: 073 348 5268	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18047	2018/08/23	R	2,350	RK Compressor and Steam Services	Annual pressure vessel test, Driver: Willempie, Cell No: 078 555 0597	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18048	2018/08/23	R	4,920	CJ hydraulic Contractors (Pty) Ltd	Attend to defective hose pipe & hydraulic filter, fault finding & repair on CFG 4131 (D115) Jetty machine, as per quote 127 Driver: Renzell, Cell No: 0785577374	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18049	2018/08/23	R	2,857	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding & repair on CFG 21728 (S121) digger as per quote 126, Driver: Clinton	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18050	2018/08/23	R	2,676	Ceeto Marine and Field Service	Attend to defective rear suspension, fault finding & repair on CFG 5165 (P121) Ford, as per quote 239, Driver: Frankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18051	2018/08/23	R	7,953	Ceeto Marine and Field Service	Attend to defective rear suspension fault finding & repair on CFG 18446 (P80) Nissan, as per quote 238, Driver: Frankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18052	2018/08/23	R	2,908	Ceeto Marine and Field Service	Attend to defective heater,fault finding & repair on CFG 20615 (S36) Ford as per quote 246 Driver: Jan Vraagom	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18053	2018/08/23	R	2,515	Ceeto Marine and Field Service	Attend to defective seat, fault finding & repair on CFG 21271 (A1) Citroen as per quote 245	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18054	2018/08/23	R	3,046	Ceeto Marine and Field Service	Attend to defective radiator, tail light not working, fault finding & repair on CR 4141 (C15) Nissan,as per quote 261, Driver: Pupies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18055	2018/08/23	R	2,871	Ceeto Marine and Field Service	Attend to engine cut out,fault finding & repair on CFG 25021 (S143) Hyundai as per quote 264, Driver: Piet	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18056	2018/08/23	R	4,247	Ceeto Marine and Field Service	Attend to hard starting as per quote 228 fault finding & repair, starter, Driver: Michael CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18057	2018/08/23	R	3,825	Ceeto Marine and Field Service	Attend to defective exhaust as per quote 218 fault finding & repair, gasket Driver: Nolan CFG 32359 (B27) Chev	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18058	2018/08/23	R	10,580	Sandveld Dienste	Attend to defective propshaft & taillights diff as per quote 029 fault finding & repair, shocks, wiring, taillights Driver: Siphe CFG 6101 (S88) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18059	2018/08/23	R	223,560	Autotronics Fleet Management	Host GPS system for municipal fleet - July 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
18060	2018/08/23	R	947	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18061	2018/08/23	R	947	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18062	2018/08/23	R	1,579	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18063	2018/08/23	R	1,579	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18064	2018/08/23	R	947	Total St Helenabaai	Diesel for CFG 9701	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18065	2018/08/23	R	947	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18066	2018/08/23	R	947	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18067	2018/08/23	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18068	2018/08/23	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18069	2018/08/23	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18070	2018/08/23	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18071	2018/08/23	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18072	2018/08/23	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18073	2018/08/23	R	1,263	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18074	2018/08/23	R	1,263	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18075	2018/08/23	R	1,263	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18078	2018/08/24	R	15,937	Bytes Systems Integration	License fees	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18088	2018/08/27	R	119,001	Civil Designer South Africa	Design centre maintenance (SN10025)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18093	2018/08/27	R	166,196	TMT Services & Supplies (Pty) Ltd	Payments received and processed for July 2018. as per tender agreement R 93.60 Per Paid Fine - 1 544 X R 93.60 = R 144 518.40 ( Exl Vat	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18096	2018/08/27	R	985,109	Servest	Security services rendered for July 2018. See Attendached Invoices Rc000052105-R948 998.89( Vat Incl) In000141536-R15 985( Vat Incl In000141535- R 20 125.00 ( Vat Incl)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18105	2018/08/28	R	4,311	Magnacorp 708	Hiring of A 10m conveyor to remove grit from the anoxic tank.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18108	2018/08/28	R	9,659	Universal Trading	Additional fittings required for George Kerridge emergency housing project. 110Mm PVC socketed tee	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18122	2018/08/28	R	7,004	Loewe engineering (Pty) Ltd	Emergency deviation i.t.o. clause 36(1)(A)(i) - Manufacture & install of cover box for Olifantstok reservoir. After numerous break-ins It was decided to install a cover box for the telemetry.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

18124	2018/08/28	R	2,939	Voltex (Pty) Ltd	Trailing 2.50mm2 X3 HO7RN-F Bulk	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18146	2018/08/28	R	4,867	Willers Meganies	Attend to defective brakes, fault finding & repair on CFG 1966 (B8) Ford as per quote 542 Driver: JE Boks, Cell No: 064 908 8649	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18147	2018/08/28	R	6,041	Willers Meganies	Attend to faulty lights & indicators, fault finding & repair on CFG 5809 (V71)Isuzu, as per quote 535, Driver: Quinten	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18148	2018/08/28	R	4,959	Willers Meganies	Defective additional work after black smoke, fault finding & repair on CFG 32337 (S144) Hyundai, as per quote 534	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18149	2018/08/28	R	9,971	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension on CFG 3313 (R62)Nissan, Driver: K.Koert, Cell No: 0835370752	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18150	2018/08/28	R	18,732	Truck Marine Centre	Attend to LHwindow mechanism, COF (Certificate of fitness) & indicators, fault finding & repair on CFG 6095 (S80) Nissan, as per quote 7101, Driver: Edwardo, Cell No: 0786698345	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18151	2018/08/28	R	7,500	Truck Marine Centre	Attend to lack of power & fuel gauge, fault finding & repair, No CFG 5835 (R7 ) Nissan, as per quote 7116, Driver: Raymond, Cell No: 063 061 0231	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18152	2018/08/28	R	3,617	Bridgestone South Africa Commercial	Retread SBM own 2 retread tyres 315/80R22.5, on CFG 3700 (R6) Nissan Driver: K.Koert, Tell No: 0227016969	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18153	2018/08/28	R	5,425	Bridgestone South Africa Commercial	Retread SBM own tyre 315/80R22.5, on CFG 30686 (R73) M/Benz Driver: K.Koert, Tell No: 0227016969	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18154	2018/08/28	R	5,833	Weskus Enjin Herbouers	Attend to gear selection & oil leak, fault finding & repair on CFG 22077 (R40)Nissan, as per quote 931 Driver:Romano, Cell No: 081 043 1526	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18155	2018/08/28	R	6,566	Weskus Enjin Herbouers	Attend to 4X blades PTO; 4X bearings, bolts & nuts, fault finding & repair on P152 (blower mower), Driver: Talmakkies as per quote 919	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18156	2018/08/28	R	2,598	Weskus Enjin Herbouers	Attend to defective blades & bearings, fault finding & repair on P49 (blower mower), as per qte 920, Driver: Talmakkies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18157	2018/08/28	R	9,735	Langebaan 1000 Service Repairs	Defective fuel tank, bending & welding of Nissan truck fuel tank frame fault finding & repair on CFG 27924 (S114)Nissan, as per qte2256 Driver: Edwardo, Cell No: 078 669 8345	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18158	2018/08/28	R	9,460	Langebaan 1000 Service Repairs	Defective tow hook, strip brake coupler, brake system, axle & springs fault finding & repair on CFG 21730 (S92) Nissan, as per quote 2255 Driver: Edwardo, Cell No: 078 669 8345	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18159	2018/08/28	R	8,970	Langebaan 1000 Service Repairs	Defective tail gate & tow hook, repair brake coupler & brake system fault finding & repair on CFG 20984 (S50) trailer, as per qte 2257 Driver: Edwardo, Cell No: 078 669 8345	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18160	2018/08/28	R	4,698	Spannies	Attend to defective blades, lack of power, non start as per quote 16137 fault finding & repair, switch, belt, blades Driver: Sebeza (P106) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18161	2018/08/28	R	44,083	Marce Fire Fighting Technology	Defective waterpump & noise In pump as per quote 5565, fault finding & repair, pump,Key,Service hose Reels,PTO, valve Driver: Mentoor CFG3039(B18) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18162	2018/08/28	R	2,995	Ceeto Marine and Field Service	Attend to defective brakes & "V" belt as per quote 260 fault finding & repair, brake shoes, cylinder Driver: August CFG 14537 (D86) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18163	2018/08/28	R	6,746	Ceeto Marine and Field Service	Attend to lack of power & clutch as per quote 293 Fault finding & repair, flywheel, gearbox, cranshaft, Driver: August CFG 14537(D86) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18164	2018/08/28	R	2,668	Alneri and Company	Defective hard Start, replace batteries, fault finding & repair on CFG 22546 (R58) Nissan, as per quote181310, Driver: J Prins	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18165	2018/08/28	R	2,074	Vredenburg Brake Clutch and Radiator	Attend to defective brakes,B booter type 30/30, fault finding & repair on CFG 11573 (R2) Nissan, as per quote 15874, Driver: Pro Cell No: 0843890633	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18166	2018/08/28	R	2,038	Sandveld Dienste	Attend to defective wipers & exhaust, fault finding & repair on CR 4141 (C15)Nissan, as per quote 46, Driver: Pypies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18167	2018/08/28	R	4,795	CJ hydraulic Contractors (Pty) Ltd	Attend to defective high pressure pipe, repair hose, fault finding & repair on CFG 4131 (D115) Nissan, as per quote 134 Driver: Renzell, Cell No: 0785577377	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18168	2018/08/28	R	3,155	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding & repair on CFG 18352 (R38) Loader as per quote 132 Driver: Roberto Coetzee, Cell No: 073 351 4466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18169	2018/08/28	R	12,929	West Coast Truck and trailer	Attend to air leak, replace boosters & A-frame on diff, fault finding & repair on CFG 22616 (R77) M/Benz, as per qte 769, Driver: Boere	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18170	2018/08/28	R	3,312	Weskus Courier Mechanical	Attend to defective drawbar, make up complete new drawbar, fault finding & repair on CFG 3475 (M11) recovery truck), Driver: JP as per quote 187	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18175	2018/08/28	R	7,600	Merweda Paint & Hardware	Due to the predicted heavy rainfall which could lead to localised flooding disaster management must be prepared. Therefore 80 blankets are needed for the vulnerable.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18178	2018/08/29	R	947	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18179	2018/08/29	R	1,579	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18180	2018/08/29	R	1,579	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18181	2018/08/29	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18182	2018/08/29	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18183	2018/08/29	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18184	2018/08/29	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18185	2018/08/29	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18186	2018/08/29	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18187	2018/08/29	R	947	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18225	2018/08/30	R	69,814	Invathi Staalwerke	Emergency repairs to sewerage pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18247	2018/08/31	R	5,520	Ignite Advisory Services	Icomply user fees	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18248	2018/08/31	R	72,220	Ignite Advisory Services	Drafting and input of the annual performance reports (S46)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy



18275	2018/09/03	R	41,426	H D Transmissions	Defective PTO drive system & service transmission, fault finding & repair on CFG 30686 (R73) M/Benz, as per quote 16330 Driver: K Koert, Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18277	2018/09/03	R	6,309	Mouton'S Motors	Attend to defective seat belts, railage, fault finding & repair on CFG 30897 (S159) Nissan, as per quote 109587, Driver: Neil, Cell No: 0722595989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18278	2018/09/03	R	15,041	Perdeberg Motors	Service, check brake linings, wheel bearing & suspension, on CFG 33020 (R67) Isuzu, Driver: K Koert, Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18279	2018/09/03	R	12,813	West Coast Truck and trailer	Attend to defective air leak & valve, fault finding & repair on CFG 22077 (R40) Nissan, as per quote 770, Driver: Romano, Cell No: 0810431526	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18280	2018/09/03	R	3,209	West Coast Truck and trailer	Attend to defective gears, canopy door, spare wheel bracket, heater, tail gate handle, fault finding & repair on CFG 18803 (T4) Ford as per quote 787, Driver: Wayne Saul, Cell No: 076 223 3005	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18281	2018/09/03	R	3,800	West Coast Truck and trailer	Attend to defective rear window, fault finding & repair on CFG 23261 (R80) digger, as per quote 792, Driver: K Koert, Cell No: 0835370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18283	2018/09/03	R	19,550	Ignite Advisory Services	SDBIP user fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
18284	2018/09/03	R	2,012	West Coast Truck and trailer	Attend to lack of power, test found Inject pipes leaking, fault finding & repair on CFG 14433 (D74) Isuzu, Driver: J Vraagom, Cell No: 0834640141 as per quote 791	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18285	2018/09/03	R	3,750	West Coast Truck and trailer	Attend to hard starting, starter Broken, fault finding & repair on CFG 1339 (M12) Toyota, as per quote 794, Driver: JE Boks	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18286	2018/09/03	R	4,177	West Coast Truck and trailer	Attend to hard starting, replace battery, fault finding & repair on CFG 32468 (S136) Ford, Driver: HJ Gous, Cell No: 083 772 5957 as per quote 796	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18287	2018/09/03	R	2,798	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 27301 (R79) Ford as per quote 800, Driver: Roberto, Cell No: 073 357 4466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18288	2018/09/03	R	3,151	West Coast Truck and trailer	Attend to hard starting, fit battery & terminals, fault finding & repair on CFG 32511 (D119) Digger, Driver: Frankie as per quote 803	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18289	2018/09/03	R	2,055	West Coast Truck and trailer	Attend to defective CV Joints, fault finding & repair on CFG 4380 (M10) Toyota, as per quote 804 Driver: Rodney	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18290	2018/09/03	R	3,393	West Coast Truck and trailer	Attend to defective seat, fault finding & repair on CFG 14498 (D60) Isuzu as per quote 805 Driver: Aubrey, Cell No: 062 056 4061	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18291	2018/09/03	R	3,074	West Coast Truck and trailer	Attend to oil leak on diff, replace diff & gearbox oil seal, fault finding & repair on CFG 18986 (S10) Nissan, as per quote 808 Driver: Belinda, Cell No: 084 901 2554	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18292	2018/09/03	R	2,356	West Coast Truck and trailer	Attend to defective brakes & Seat belt, fault finding & repair on CFG 29976 (S156) Ford, as per quote 809 Driver: Neil, Cell No: 072 259 5989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18293	2018/09/03	R	2,149	West Coast Truck and trailer	Attend to tail lights & canopy shocks, fault finding & repair on CFG 21034 (T10) Opel, as per quote 814 Cell No: 0738559504	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18294	2018/09/03	R	2,958	West Coast Truck and trailer	Attend to defective PTO, Remove drive replace gasket & Seal, fault finding & repair, on CFG 19069 (S122) Road sweeper, as per qte 812	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18308	2018/09/04	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18309	2018/09/04	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18310	2018/09/04	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18311	2018/09/04	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18312	2018/09/04	R	947	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18313	2018/09/04	R	1,579	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18314	2018/09/04	R	947	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18315	2018/09/04	R	1,579	Total St Helenabaai	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18316	2018/09/04	R	947	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18317	2018/09/04	R	947	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18318	2018/09/04	R	1,579	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18319	2018/09/04	R	1,579	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18320	2018/09/04	R	1,579	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18383	2018/09/04	R	2,245	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension, on CFG 23438 (S134) Ford, as per quote 7126 Driver: Raymond	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18384	2018/09/04	R	3,613	Truck Marine Centre	Defective non start, fault finding & repair on CFG 24128 (S131) Isuzu as per quote 7120,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18385	2018/09/04	R	2,238	Truck Marine Centre	Attend to lack of power & defective exhaust manifold gasket, fault finding & repair on CFG 13295 (R86) M/Benz, as per quote 7124 Driver: K.Dampies, Cell No: 0789791846	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18386	2018/09/04	R	2,676	Truck Marine Centre	Defective clutch & gearlinks, fault finding & repair on CFG 17411 (S130) Tata, as per quote 7718	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18387	2018/09/04	R	2,752	Truck Marine Centre	Attend to defective suspension, grease front suspension, fault finding & repair on CFG 10117 (E8) Nissan, as per quote 7119 Driver: G Cloete, Cell No: 062 279 1996	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18388	2018/09/04	R	9,943	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension, on CFG 13340 (R88) M/Benz, Driver: Vusumzi, Cell No: 073 314 3550 as per quote 7123	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18389	2018/09/04	R	8,142	Bandkorp	Retread SBM own retread tyres 315/80R22.5, Driver : K Koert CFG 22616 R77 M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18390	2018/09/04	R	8,453	Bandkorp	Retread SBM own retread tyres 315/80R22.5 Driver: K Koert CFG 9375 R71 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18391	2018/09/04	R	2,354	CJ hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic pipes, fault finding & repair on CFG 19069 (S122) Road Sweeper, as per quote 130	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

18392	2018/09/04	R	3,938	Blue Crane Contractor CC	Carry Out Repairs & Annual load test, on CFG11647(R12)Nissan Driver:J.Pruis	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18393	2018/09/04	R	3,161	Ceeto Marine and Field Service	Attend to water leak,heater control valve, lower hose & clamp, fault finding and repair on CFG 18191 (T12) Ford,as per quote249, Driver: M Makwenkwe,Cell No: 073 892 4215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18407	2018/09/05	R	24,700	JJ pumps engineering	Hopefiled WWTW - Repair 2.5Kw recirculation pumps	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
18418	2018/09/05	R	83,085	HSM Amanzi pump & Sewerage Eng	Attend to emergency call out at Muggievuk PS J7493 AQ8377	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18419	2018/09/05	R	33,370	CJ hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic cylinder as per quote 102 fault finding & repair, cylinder, shaft, Driver: Virginia CFG 22546 (R58) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18426	2018/09/06	R	3,475	JHJ hydraulics	Attend to defective nozzles, fault finding & repair on CFG 2795 (S154) Tractor as per quote 11659, Driver: Solthn, Cell No:0737283769	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18427	2018/09/06	R	4,140	Bandkorp	750R16 Tube X 6 on CFG23288 (S126) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18428	2018/09/06	R	2,880	CJ hydraulic Contractors (Pty) Ltd	Attend to , hydraulic leak, oil leak on cylinder, fault finding & repair on CFG 3700 (R6) Nissan, as per quote 145 Driver: George	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18429	2018/09/06	R	6,532	Mouton'S Motors	Attend to defective brakes & lights, fault finding & repair on CFG 24295 (D92) Nissan, Driver: George, Cell No: 0786405282 as per quote 109330	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18430	2018/09/06	R	8,463	Vredenburg Brake Clutch and Radiator	Defective clutch slippery, fault finding & repair on CFG 9983 (S125) Nissan, as per quote 15952, Drivers: Ayanda, Cell No: 0731367442	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18431	2018/09/06	R	2,850	CFG Fitment Centre	Puncture repair ( beyond repair ) fit tyre, retread Driver : K Dampies CFG 13925 R86 M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18432	2018/09/06	R	7,827	Perdeberg Motors	Fit windscreen for COF (Certificate of fitness),on CFG 29716 (R69) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18433	2018/09/06	R	4,588	Ceeto Marine and Field Service	Attend to defective exhaust, water leak & canopy windows, fault finding & repair on CFG 21041 (E6) Opel, as per quote 338 Driver: Charmaine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18434	2018/09/06	R	6,593	Ceeto Marine and Field Service	Attend to fault system, fault finding & repair on CFG 5165 (P121) Ford as per quote 232 Driver: Brain	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18454	2018/09/06	R	6,386	Ceeto Marine and Field Service	Attend to defective starter, battery & V-belts, fault finding & repair on CFG 32337 (S144) Hyundai, as per quote 340 Driver: Chris Erasmus, Cell No: 079 164 2433	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18458	2018/09/06	R	9,997	Weskus Courier Mechanical	Attend to faulty brakes & front suspension, repair brakes, fault finding & repair on CFG 16877 (B33) Ford, as per quote 190 Driver: J Carolus, Cell No: 078 917 2542	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18471	2018/09/07	R	18,000	Jokwa Marine	Saldanha WWTW - Repair belt press wash water return pumps	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
18475	2018/09/07	R	91,655	Actom Electrical Products	Tender SBM 17 16 17 item 8 sub item H supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18479	2018/09/10	R	8,770	Surtie Supply and Services	J.Minnaar - fit & supply pick up probe and capasotor	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
18480	2018/09/10	R	12,186	Maestro Rewinding & Electrical	Paternoster WWTW - clarifier repairs	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18484	2018/09/10	R	7,812	Leadership Academy for Guardians of Governance	Financial auditing for internal auditors - public sector course for Mthimkhulu Jakuja	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18485	2018/09/10	R	1,309	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18486	2018/09/10	R	22,110	R J Mullins Civils	RJ Mullins pump repair in Paternoster 202 site	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18498	2018/09/11	R	2,772	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (D Dirks)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18513	2018/09/11	R	11,986	Maestro Rewinding & Electrical	Repair clarifier bridge at Vredenburg WWTW	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18527	2018/09/11	R	77,855	Lucy Electric SA	Tender 17/16/17 item 5 A[2] Outdoor Kiosk for Ap Lti Sf6 vacuum break rmu switch supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18528	2018/09/11	R	1,232	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18533	2018/09/11	R	82,973	Lucy Electric SA	Tender 17/16/17 item 5 A[2] outdoor kiosk for 3 way vacuum break rmu switch supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18537	2018/09/12	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18538	2018/09/12	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18539	2018/09/12	R	1,895	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18540	2018/09/12	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18541	2018/09/12	R	1,895	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18542	2018/09/12	R	1,579	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18543	2018/09/12	R	947	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18544	2018/09/12	R	1,263	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18545	2018/09/12	R	627	Total St Helenabaai	Petrol for P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18546	2018/09/12	R	1,579	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18547	2018/09/12	R	1,263	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18548	2018/09/12	R	1,579	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

18549	2018/09/12	R	1,579	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18550	2018/09/12	R	1,263	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18560	2018/09/12	R	9,887	HSM Amanzi pump & Sewerage Eng	Emergency deviation i.Lto clause 36(A)(l): repairs to britannica heights pump station - non return valve replaced by HSM Amanzi	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18562	2018/09/12	R	15,370	Forms Media Independent	Sect 56 books 3 part 100 BKs printed In 2 colours black and red front grey	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
18563	2018/09/12	R	14,406	Drager Safety	Service cost T001 (Travel time-normal hours) D001(Distance travel-kilometer)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
18564	2018/09/12	R	76,735	Blue Crane Contractor CC	Carry out repairs & annual load test of crane,on CFG 12054 (E30) Nissan Driver: S.Sololo, Cell No: 0734905907	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18584	2018/09/12	R	1,258	EDK Besigheids Masjiene	8013 copy charges for Kyocera KM 4050 Serial No: PAJ9110662 previous reading: 970903.00 current reading: 978916.00 Invoice: 00146273	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18588	2018/09/12	R	472	CWL Baard Auto	Petrol for W226 Maruyama B50R Weedeater (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18589	2018/09/12	R	472	CWL Baard Auto	Petrol for W262 Stihl FS250 brushcutter without harness (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18590	2018/09/12	R	1,078	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 ron LBV (CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18611	2018/09/13	R	1,386	Langebaan Petrol Station	Diesel for CFG 22873 (P22) John Deer trekker (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18612	2018/09/13	R	786	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18613	2018/09/13	R	786	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18616	2018/09/13	R	2,310	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18631	2018/09/13	R	35,772	Truck Marine Centre	Service, check brake linings, wheel bearings & suspension,on CFG 3313 (R62) Nissan,as per quote 7108, Driver: K Koert, Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18640	2018/09/13	R	14,289	Vredenburg Brake Clutch and Radiator	Defective clutch system, clutch kit, fault finding & repair on CFG 10117 (E8)Nissan, as per quote 15836 Driver: Gerstone, Cell No: 0622791996	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18645	2018/09/13	R	15,280	West Coast Truck and trailer	Attend to defective steering, strip draglink of & temp repair fault finding & repair on CFG 3700 (R6) Nissan, Driver: George	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18659	2018/09/13	R	5,115	Willers Meganies	Attend to faulty brakes,fault finding & repair on CFG 20615 (S36) Ford as per quote 506, Driver: Jan, Cell No: 0834640141	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18660	2018/09/13	R	4,502	Willers Meganies	Attend to defective brakes, remove rear wheel & drums, fault finding & repair on CFG 19042 (V43) Nissan, as per quote 500 Driver: Fuzani, Cell No: 0834646992	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18661	2018/09/13	R	2,925	West Coast Truck and trailer	Defective tail lights & mudguards, fault finding & repair on CFG 33019 (D120) Isuzu, as per quote 797 Driver: Roy, Cell No: 0633142955	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18662	2018/09/13	R	20,214	Truck Marine Centre	Attend to engine cut out, fault finding & repair on CFG5835 (R7) Nissan as per quote 7083, Driver: Raymon, Cell No: 0630610231	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18663	2018/09/13	R	2,821	Spannies	Repair V39	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18664	2018/09/13	R	3,075	Spannies	Repair V28	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18665	2018/09/13	R	3,210	Spannies	Repair P68	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18666	2018/09/13	R	4,981	Spannies	Repair W225	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18667	2018/09/13	R	2,721	Spannies	Repair W205	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18668	2018/09/13	R	4,288	Spannies	Repair P142	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18669	2018/09/13	R	2,795	Spannies	Repair P165	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18670	2018/09/13	R	2,327	JHJ hydraulics	Repair CFG 24533	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18671	2018/09/13	R	4,654	JHJ hydraulics	Repair CR 3611	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18672	2018/09/13	R	4,425	JHJ hydraulics	Repair CFG 3313	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18673	2018/09/13	R	2,097	JHJ hydraulics	Repair CFG 5305	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18674	2018/09/13	R	6,236	JHJ hydraulics	Repair CFG 23261	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18675	2018/09/13	R	2,327	JHJ hydraulics	Repair CFG 18352	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18676	2018/09/13	R	2,529	JHJ hydraulics	Repair CFG 22616	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18677	2018/09/13	R	4,121	JHJ hydraulics	Repair CFG 21496	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18678	2018/09/13	R	4,399	JHJ hydraulics	Repair CFG 23683	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
18684	2018/09/14	R	2,023	EDK Besigheids Masjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18685	2018/09/14	R	27,894	Saldanha Rewinding & Services	Repairs to sewerage related sumps	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18687	2018/09/14	R	421	EDK Besigheids Masjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

18690	2018/09/14	R	1,232	Langebaan Petrol Station	Diesel for CFG 21730	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18691	2018/09/14	R	9,028	Sisonke Trading	Paternoster clarifier wheel repiar	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
18700	2018/09/14	R	1,263	CWL Baard Auto	Diesel for CFG 27495	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18701	2018/09/14	R	1,579	CWL Baard Auto	Diesel for CFG 271728	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18702	2018/09/14	R	3,492	EDK Besigheids Masjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18708	2018/09/14	R	1,895	Total ST Helenabaai	Diesel CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18709	2018/09/14	R	627	Total ST Helenabaai	Diesel P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18710	2018/09/14	R	1,579	Total ST Helenabaai	Diesel CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18711	2018/09/14	R	947	Total ST Helenabaai	Diesel CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18712	2018/09/14	R	1,579	Total ST Helenabaai	Diesel CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18713	2018/09/14	R	1,579	Total ST Helenabaai	Diesel CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18714	2018/09/14	R	1,579	Total ST Helenabaai	Diesel CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18715	2018/09/14	R	1,263	Total ST Helenabaai	Diesel CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18716	2018/09/14	R	1,579	Total ST Helenabaai	Diesel CFG 3233	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18717	2018/09/14	R	1,579	Total ST Helenabaai	Diesel CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18718	2018/09/14	R	1,263	Total ST Helenabaai	Diesel CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18724	2018/09/17	R	1,263	CWL Baard Auto	Diesel for CFG 36422 (S163) superior broom roadsweeper (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18725	2018/09/17	R	1,232	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 base LB LWB (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18730	2018/09/17	R	1,078	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18742	2018/09/17	R	1,386	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (ER Josphehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18743	2018/09/18	R	510	EDK Besigheids Masjiene	Copy charges-1941	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18748	2018/09/18	R	1,386	Langebaan Petrol Station	Diesel for CFG (S142) Hyundai H100 1.3 ton LDV (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18840	2018/09/19	R	45,893	Invula Trading CC	Replace sewer outlet pipes as per emergency deviation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18852	2018/09/19	R	255,277	Esri South Africa	Deviation: Esri: GIS Annual software maintenance costs - Year 2 as per contract signed - Esri South Africa	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
18861	2018/09/19	R	1,901	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18862	2018/09/19	R	1,901	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18863	2018/09/19	R	1,901	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18864	2018/09/19	R	1,901	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18865	2018/09/19	R	1,901	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18866	2018/09/19	R	950	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18867	2018/09/19	R	1,584	Total St Helenabaai	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18868	2018/09/19	R	1,584	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18869	2018/09/19	R	1,584	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18884	2018/09/20	R	982,176	Servest	Provision of security services rendered for August 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18890	2018/09/20	R	2,156	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (RD Blaauw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18891	2018/09/20	R	2,156	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader Bell 315Sk (RD Blaauw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18896	2018/09/21	R	23,182	Zestwerke BK	Bar stack screen	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
18897	2018/09/21	R	23,659	Zest Weg Electric	Repair variable speed drive	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
18899	2018/09/21	R	11,337	Saldanha Rewinding & Services	Repair irrigation pump	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
18904	2018/09/21	R	615	Nashua Paarl & West Coast	Copy charges Aug 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

18908	2018/09/21	R	1,263	CWL Baard Auto	Diesel for CFG 25021 (S143) Hyundai H100 1.3 Ton LDV (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18922	2018/09/25	R	1,386	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 Ton LDV (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18923	2018/09/25	R	2,842	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
18943	2018/09/26	R	76,923	Supreme Electrical Supplies	Tender 17/16/17(item 24) sub item B (bottom entry) supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19029	2018/09/26	R	1,078	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19034	2018/09/26	R	15,629	Maestro Rewinding & Electrical	Rewind 13KW 4 pole motor.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19038	2018/09/26	R	2,918,237	Hidro Tech Systems (Pty) Ltd	Replacement of Saldanha WWTW mechanical and electrical / fire damage Ref HT218/CO41/KV	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19042	2018/09/26	R	54,547	CA Du Toit Wes-Kaap	Saldanha Bay WWTW: Replacement of MCC Fee Quotation for engineering Services as per Deviation Report for Fire Damage To Saldanha WWTW	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19069	2018/09/28	R	13,500	Institute of Traffic Licensin	Conference registration fees for Mr MH Jacobs, Mr G Swarts and Mr V Bester 14 - 16 November 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19074	2018/09/28	R	67,064	Siyphambili Electrical and Industrial	Supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19075	2018/09/28	R	924	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19076	2018/09/28	R	2,310	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19077	2018/09/28	R	1,267	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19078	2018/09/28	R	1,267	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19079	2018/09/28	R	1,267	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19080	2018/09/28	R	1,267	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19081	2018/09/28	R	1,584	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19082	2018/09/28	R	1,584	Total St Helenabaai	Diesel for CFG 18846	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19083	2018/09/28	R	1,267	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19084	2018/09/28	R	1,267	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19085	2018/09/28	R	1,584	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19086	2018/09/28	R	1,584	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19087	2018/09/28	R	1,584	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19088	2018/09/28	R	1,584	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19089	2018/09/28	R	629	Total St Helenabaai	Petrol for P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19090	2018/09/28	R	1,901	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19091	2018/09/28	R	1,901	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19092	2018/09/28	R	1,901	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19093	2018/09/28	R	1,901	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19094	2018/09/28	R	1,901	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19095	2018/09/28	R	1,901	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19096	2018/09/28	R	1,901	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19097	2018/09/28	R	1,901	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19098	2018/09/28	R	1,267	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19099	2018/09/28	R	1,584	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19100	2018/09/28	R	1,584	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19101	2018/09/28	R	123,740	CT Lab (Pty) Ltd	Impedo duo - web hosting and burea service per annum (1 meter point)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19102	2018/09/28	R	6,810	CT Lab (Pty) Ltd	Impedo duo maintenance & calibration	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19103	2018/10/01	R	137,540	Circuit Water Engineering Equipment	Vredenburg WWTW aerator repairs as per quote 6710	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19109	2018/10/01	R	9,890	EDH Enterprises	Emergency deviation i.t.o. clause 36(A)(i) - Replacement of concrete top slab for a valve chamber on Paternoster main line. EDH Enterprises	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

19112	2018/10/01	R	1,540	Langebaan Petrol Station	Diesel for CFG 4192 flexian trailer (W139 pump that is on top of trailer) AA Okse	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19118	2018/10/01	R	1,232	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (BS Ruiters)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19119	2018/10/01	R	786	Langebaan Petrol Station	Petrol for W215 scag zero turn mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19120	2018/10/01	R	786	Langebaan Petrol Station	Petrol for W215 scag zero turn mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19122	2018/10/01	R	1,078	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19136	2018/10/02	R	2,618	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan Ude8 8 ton dropside (CA Miller)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19140	2018/10/02	R	456	Nashua Paarl & West Coast	3737 Copies made	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19144	2018/10/02	R	1,594	Nashua Paarl & West Coast	Nashua L7097261075 - 31 August 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19145	2018/10/02	R	904	Nashua Paarl & West Coast	Nashua L7096461629 - 31 August 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19169	2018/10/04	R	1,498	Langebaan Petrol Station	Disel for CFG 22873 (P222) John Deere trekker (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19170	2018/10/04	R	1,700	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19185	2018/10/04	R	2,464	Ceeto Marine and Field Service	Defective headlight & defective canopy window, fault finding & repair on CFG 5165 (P121) Ford, as per quote 368 Driver: Siphon, Cell No: 078 389 7742	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19186	2018/10/04	R	9,623	Ceeto Marine and Field Service	Attend to defective front suspension, found all shocks, inner & outer tie rod ends, fault finding & repair on CFG 29307 (R22) Nissan as per quote 371, Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19193	2018/10/04	R	2,073	CJ hydraulic Contractors (Pty) Ltd	Defective hydraulic leak, make up new hose & fit back & tes miscellaneous fault finding & repair on CFG 14412 (R60) Nissan as per quote 152, Driver: M.Siyila, Cell No: 0736156147	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19195	2018/10/04	R	6,400	JHJ hydraulics	Attend to defective hydraulic system, pressure switch, fault finding & repair on CFG 33317 (D121) Isuzu, as per quote 12148	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19196	2018/10/04	R	2,909	JHJ hydraulics	Attend to hydraulic leak, fault finding & repair on CFG33317(D121)Isuzu as per quote 12129 Driver: Sergeant, Cell No: 073 892 4215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19197	2018/10/04	R	3,203	JHJ hydraulics	Defective high pressure pump drive belt, fault finding & repair on CFG 21496 (D111) Nissan, as per quote 11869 Driver: Ramson, Cell No: 0733485268	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19198	2018/10/04	R	9,180	Langebaan 1000 Service Repairs	Attend to defective brake system, lights & mudguards, fault finding & repair on CFG 11696 (W178) trailer, as per quote 2271 Driver: Piet	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19202	2018/10/04	R	3,427	Sandveld Dienste	Attend to lack of power, fault finding & repair on CR 4141 (C15) Nissan as per quote 61	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19203	2018/10/04	R	3,781	Sandveld Dienste	Attend to defective suspension, wheel bearing, gearbox seal, fault finding & repair on CR 4141 (C15) Nissan as per quote 52	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19204	2018/10/04	R	2,872	Sandveld Dienste	Defective tailgate, broken hinge, faultfinding & repair on CFG 21966 (S27)Nissan, as per quote 054 Driver: Jacquen, Cell No: 078 765 8243	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19205	2018/10/04	R	7,594	Sandveld Dienste	Attend to reverse hooter, wipers, water jets & hooter, fault finding & repair on CFG 19069 (S122) Roadsweeper, as per quote 59 Driver: Abie, Cell No: 022 701 7077	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19206	2018/10/04	R	2,464	Sandveld Dienste	Attend to air leak, fault finding & repair on CFG 26315 (S117) grader as per quote 58 Driver: Moses, Cell No: 083 339 5272	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19208	2018/10/04	R	2,018	Truck Marine Centre	Defective gears faulty no gears, fault finding & repair on CR 3611 (R44)Nissan, as per quote 7160 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19218	2018/10/04	R	1,997	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19221	2018/10/04	R	2,200	Westlife Upholsterers	Defective seat cover, remove seats & inspect, fault finding & repair on CFG 11429 (D109) Ford Ranger, as per quote 632 Driver: William Huisamen, Cell No: 022 701 7090	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19222	2018/10/04	R	4,199	Sandveld Dienste	COF (Certificate of fitness) (Certificate of vehicle fitness), Driver : CFG 18566 S62 Nissan as per quote 63	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19223	2018/10/04	R	3,005	Sandveld Dienste	COF (Certificate of fitness) (Certificate of vehicle fitness), on CFG 9983 (S125) Nissan Driver : Ayanda CFG 9983 S125 Nissan as per quote 64	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19224	2018/10/04	R	6,871	Spannies	Attend to non start, Ideal Power Alternator, fault finding & repair on D7(Generator), Driver: Angus, Cell No: 071 897 6346 as per quote 16217	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19225	2018/10/04	R	4,456	West Coast Truck and trailer	Attend to hard starting, replace battery and Terminals & Cables, fault finding & repair on CFG17634(P40)Nissan, as per quote 817 Driver: Nicoline, Cell No: 073 770 4864	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19226	2018/10/04	R	5,350	West Coast Truck and trailer	Attend to defective Wipers, Petrol Cap & hard starting fault finding & repair on CFG28288(K2)Vw as per quote 816	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19227	2018/10/04	R	2,939	West Coast Truck and trailer	Defective lack of power. Replace valve on Feul system & Feul pump fault finding & repair on CFG8321(S16)Grander, as per quote 819 Driver: Moses, Cell No: 083 339 5272	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19228	2018/10/04	R	3,032	West Coast Truck and trailer	Attend to defective Head lights & Spot lights, fault finding & repair on CFG26605(B55)M/Benz, as per quote 821 Driver: Chris, Cell No: 073 213 083	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19229	2018/10/04	R	3,193	West Coast Truck and trailer	Service, check brake linings, wheel bearing & suspension, fault finding & repair on CFG21672(S105)Nissan as per quote 823, Driver: Grenville	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19230	2018/10/04	R	6,032	West Coast Truck and trailer	Attend to defective strobe lights & valve & pipe Fittings, fault finding & repair on CFG4131(D115)Nissan, as per quote 838 Driver: Renzo, Cell No: 078 557 7377	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19231	2018/10/04	R	3,145	West Coast Truck and trailer	Attend to non start, fault finding & repair on CFG13340(R88)M/Benz as per quote 826 Driver: Roberto	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19232	2018/10/04	R	3,557	West Coast Truck and trailer	Attend to non start, Replace batteries & Cross Over Cable, fault finding & repair on CFG33899(R41)Karel, as per quote 827 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19233	2018/10/04	R	3,700	West Coast Truck and trailer	Attend to defective left hand side door, fault finding & repair on CFG 12298 (E69) Ford, as per quote 828 Driver: Hannes, Cell No: 072 724 0753	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19234	2018/10/04	R	2,772	West Coast Truck and trailer	Attend to defective rotating light, repair burnt wiring, fault finding & repair on CFG 31210 (S77) Nissan, as per quote 825 Driver: Adriaan, Cell No: 083 442 8757	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19235	2018/10/04	R	3,247	West Coast Truck and trailer	Attend to hard starting, replace battery and starter bushes fault finding & repair on CFG 10167 (S34) Nissan, as per quote 830 Driver: Siphe, Cell No: 072 921 5677	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

19236	2018/10/04	R	3,015	West Coast Truck and trailer	Attend to defective spot lights, fault finding & repair on CFG 30436 (E38) Ford, as per quote 831 Driver: G Snyman, Cell No: 078 520 8013	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19237	2018/10/04	R	1,366	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19238	2018/10/04	R	1,025	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19239	2018/10/04	R	1,366	Total St Helenabaai	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19240	2018/10/04	R	643	Total St Helenabaai	Petrol for P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19241	2018/10/04	R	1,025	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19242	2018/10/04	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19243	2018/10/04	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19244	2018/10/04	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19245	2018/10/04	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19246	2018/10/04	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19247	2018/10/04	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19248	2018/10/04	R	1,025	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19249	2018/10/04	R	1,366	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19250	2018/10/04	R	1,708	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19251	2018/10/04	R	1,366	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19252	2018/10/04	R	1,366	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19253	2018/10/04	R	2,600	West Coast Truck and trailer	Attend to hard starting, alternator not charging, fault finding & repair on CFG 2500 (B5) Mazda, as per quote 834 Driver: January	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19254	2018/10/04	R	2,237	West Coast Truck and trailer	Attend to defective working lights & wiring, fault finding & repair on CFG 30436 (E38) Ford, as per quote 836 Driver: G Snyman, Cell No: 078 520 8013	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19255	2018/10/04	R	4,159	Weskus Enjin Herbouers	Defective engine cutting cable, repair electrical, fault finding & repair on CFG 14590 (R1) Nissan, as per quote 989 Driver: Sam, Cell No: 083 489 1255	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19256	2018/10/04	R	5,256	Weskus Enjin Herbouers	Defective engine misfire, strip and remove tappet cover to inspect, fault finding & repair on CFG 26867 (S120) Hyundai as per quote 1014, Driver: Julian, Cell No: 0795410597	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19257	2018/10/04	R	3,716	Weskus Enjin Herbouers	Defective mirrors & overheating of engine, fault finding & repair on CFG 17634 (P40) Nissan, as per quote 1013 Driver: Lizzy, Cell No: 074 919 6647	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19296	2018/10/05	R	2,687	Alneri and Company	Attend to hard starting, replace batteries, fault finding & repair on CFG 3740 (E13) Nissan, as per quote 183061 Driver: S Liwani, Cell No: 084 600 3535	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19297	2018/10/05	R	2,311	ACD Service Centre Vredenburg	COF (Certificate of fitness) (Certificate of vehicle fitness), fit new reflectors, on CFG 5305 (R18) Nissan, as per quote 21308, Driver: Piyose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19298	2018/10/05	R	4,974	Ceeto Marine and Field Service	Attend to defective side door & mirror, fault finding & repair on CFG 1339 (M12) Toyota, as per quote Driver: JE Boks, Cell No: 0649088649	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19299	2018/10/05	R	2,844	Ceeto Marine and Field Service	Attend to defective mirrors, wipers, rear bumpers, fault finding & repair on CFG 22042 (T3) Ford, as per quote 344 Driver: Wilbur	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19300	2018/10/05	R	2,708	Ceeto Marine and Field Service	Attend to defective shocks, fault finding & repair on CFG 20756 (E3) Isuzu as per quote 383,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19301	2018/10/05	R	2,733	Ceeto Marine and Field Service	Attend to defective mirrors, fault finding & repair on CFG 13925 (R86) M/Benz as per quote 356, Driver: K.Dampie, Cell No: 0789798040	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19302	2018/10/05	R	3,258	Ceeto Marine and Field Service	Attend to engine cut out, feed pump faulty, fault finding & repair on CFG 8321 (S16) grader, as per quote 359 Driver: Moses, Cell No: 083 339 5272	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19303	2018/10/05	R	2,460	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding & repair on CFG 30686 (R73) M/Benz as per quote 114, Driver: Dedre, Cell No: 071 780 2702	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19305	2018/10/05	R	3,597	JHJ hydraulics	Defective water In pump system, fault finding & repair on CFG 33317 (D121) Isuzu as per quote 10634, Driver: M. Makwenkwe, Cell No: 0738924215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19306	2018/10/05	R	2,544	JHJ hydraulics	Attend to defective out rigger, hydraulic system, fault finding & repair on CFG 16737 (E75) Hyundai, as per quote 10594 Driver: Robert, Cell No: 0719522529	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19307	2018/10/05	R	9,957	JHJ hydraulics	Attend to defective controls & brakes, hydraulic oil leak on valve bank fault finding & repair on CFG 21728 (S121) digger loader as per quote 10578	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19308	2018/10/05	R	3,815	JHJ hydraulics	Attend to defective PTO, fault finding & repair on CFG 22397 (D117) Nissan as per quote 11872, Driver: Jerome, Cell No: 0739040964	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19310	2018/10/05	R	2,183	Spannies	Attend to hard starting, fault finding & repair on W185 (JCB) as per quote 16285 Driver: Johan, Cell No: 0737283769	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19311	2018/10/05	R	4,879	Spannies	Defective cutting blades & defective studs, fault finding & repair on P46, as per quote 16283 Driver: JP Roux	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19312	2018/10/05	R	4,200	Spannies	Defective non start & defective V belts & cutting blades, fault finding & repair on P132 (scag), as per quote 16281 Driver: JP Roux, Cell No: 083 290 7123	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19313	2018/10/05	R	4,879	Spannies	Defective studs & cutting blades & bolts, fault finding & repair on W176 (Blower mower), as per quote 16282 Driver: JP Roux	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19314	2018/10/05	R	5,328	Spannies	Attend to defective exhaust, fault finding & repair on P106 (scag) as per quote 16276 Driver: S Debeza	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19315	2018/10/05	R	4,117	Spannies	Defective cutting V belt & blades, fault finding & repair on V38 (scag) as per quote 16273 Driver: Alvin, Cell No: 0735760559	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

19316	2018/10/05	R	5,497	Spannies	Attend to hard starting, fault finding & repair on P69 (welder), as per quote 16286 Driver: Gerald, Cell No: 0785892339	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19318	2018/10/05	R	9,999	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension, on CFG 33317 (D121) Isuzu, as per quote 7150 Driver: M Makwenkwe, Cell No: 073 892 4215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19319	2018/10/05	R	2,041	Truck Marine Centre	Defective gears, fault finding & repair on CFG 17411 (S130) Tata as per quote 7151	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19320	2018/10/05	R	2,723	Truck Marine Centre	Attend to defective window mechanism and window. Remove door panel + window mechanism, fault finding & repair on CFG 21730 (S92) Nissan as per quote 7166, Driver: Adriaan, Cell No: 083 442 8757	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19321	2018/10/05	R	123,116	Sizonke Trading Cape Town (Pty) Ltd	Saldanha WWTW - Clarifier bridge drive wheel running complete repair with cherterton epoxy - 6mm thick Quote: Q1800124	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
19322	2018/10/05	R	6,061	Truck Marine Centre	Attend to faulty gears, fault finding & repair on CFG 16891 (B36) Ford as per quote 7147, Driver: Sithole	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19323	2018/10/05	R	8,729	Weskus Enjin Herbouers	Defective wheel studs, fault finding & repair on CFG 5304(D2) Nissan as per quote 884, Driver: Michael, Cell No: 072 1000 989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19324	2018/10/05	R	3,738	Weskus Enjin Herbouers	Defective engine fan & cooling system, fault finding & repair on CFG 11573 (R2) Nissan, as per quote 961 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19325	2018/10/05	R	5,294	Willers Meganies	Attend to noise in suspension, inspect wheel bearing and brake pads LH & Rh Side, fault finding & repair on CFG 5809 (V71) Isuzu as per quote 548, Driver: Michael	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19326	2018/10/05	R	7,141	Willers Meganies	Attend to defective brakes, fault finding & repair on CFG 14532 (D85) Ford as per quote 550 Driver: Jan Tromp	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19327	2018/10/05	R	2,455	Willers Meganies	Attend to defective wipers & head lights, fault finding & repair on CFG 18363 (B14) Chev, as per quote 551 Driver: Jolene Swarts, Cell No: 073 900 5833	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19328	2018/10/05	R	4,373	Willers Meganies	Attend to defective headlight & brakes, fault finding & repair on CFG 17519 (B12) Chev, as per quote 508 Driver: Jacques, Cell No: 0765687027	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19329	2018/10/05	R	5,937	Willers Meganies	Attend to defective brakes, fault finding & repair on CFG 14498 (D60) Isuzu as per quote 546 Driver: Aubrey, Cell No: 062 056 4061	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19330	2018/10/05	R	8,580	Willers Meganies	Attend to defective clutch, bonnet cable, oil leak & thermo switch, fault finding & repair on CFG 14532 (D85) Ford Driver: J Tromp	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19331	2018/10/05	R	3,931	Willers Meganies	Attend to engine overheating, fault finding & repair on CFG 5809 (V71) Isuzu as per quote 544 Driver: Micheal	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19332	2018/10/05	R	5,741	Willers Meganies	Attend to engine overheating, spark plug, fault finding & repair on CR 4141 (C15) Nissan, as per quote 557 Driver: Henry	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19333	2018/10/05	R	4,617	Willers Meganies	Attend to defective brakes, fault finding & repair on CFG 16333 (T19) Nissan as per quote 554 Driver: Henrico, Cell No: 061 778 2196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19334	2018/10/05	R	2,912	Weskus Courier Mechanical	Attend to defective lifters & strobe light, PTO ideling & lifters, fault finding & repair on CFG 3700 (R6) Nissan as per quote 203, Driver: Jan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19335	2018/10/05	R	4,998	Weskus Courier Mechanical	Remove parts, oil leak strip off timing cover, timing cover fault finding & repair on CFG 31445 (D108) Ford as per quote 121	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19336	2018/10/05	R	5,185	Weskus Courier Mechanical	Attend to faulty ignition, re-programme to suit new ignition & keys, fault finding & repair on CFG 15001 (S140) Ford, as per quote 201 Driver: B. William	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19337	2018/10/05	R	2,135	Weskus Courier Mechanical	Defective taillight, remove & replace new bonnet cable, fault finding & repair on CFG 5835 (R7) Nissan, as per quote 200 Driver: Raymond	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19338	2018/10/05	R	9,800	Weskus Courier Mechanical	Attend to diesel leak, water leak and accessive smoking, injectors faulty, fault finding & repair on CFG 18566 (S62) Nissan as per quote 192, Driver: Frankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19339	2018/10/05	R	4,329	Weskus Courier Mechanical	Defective additional work after engine repair, engine mountings broken fault finding & repair on CFG 13163 (B47) Ford, as per quote 185	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19340	2018/10/05	R	9,989	Weskus Courier Mechanical	Attend to defective hand brakes; hooter & engine overheating, fault finding & repair on CFG 7775 (B44) Ford, Driver: Henry, Cell No: 083 751 8089 as per quote 186	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19345	2018/10/08	R	24,426	Esri South Africa	Esri software support contract: Training : migrating arcmap to arcpro. 4 X attendendees 10% discount as per contract	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19364	2018/10/08	R	1,414	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19370	2018/10/08	R	2,995	Langebaan Petrol Station	Diesel for CFG 21672 (S105) UD85 Tipper truck (ER Jospehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19371	2018/10/08	R	1,165	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19412	2018/10/10	R	2,330	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader Bell 315SK backhoe loader (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19414	2018/10/10	R	1,360	CWL Baard Auto	Diesel for CFG 36422 (S163) Superior broom roadsweeper (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19415	2018/10/10	R	1,700	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 truck flatbed (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19416	2018/10/10	R	418	CWL Baard Auto	Petrol for W224 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19417	2018/10/10	R	418	CWL Baard Auto	Petrol for W226 Maruyama B50R weed eater (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19418	2018/10/10	R	418	CWL Baard Auto	Petrol for W227 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19419	2018/10/10	R	1,498	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 ton LDV (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19420	2018/10/10	R	54,970	Electrobus Trading	Tender 17/16/17(item 19) sub item A(iv) supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19421	2018/10/10	R	10,000	West Coast Escape	Full page, full colour Saldanha Bay Municipality profile advertisement in the October 2018 issue of the West Coast Escape Magazine.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19424	2018/10/11	R	8,025	Bytes Document Solutions	Model WC5755_CS Ser.No.3660817890 Copies made : 5734 for July 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19437	2018/10/11	R	4,150	EDK Besigheids Masjiene	Copy charges for machine AGJ3148011 as per Invoice 00146946	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19449	2018/10/11	R	5,781	Bearings & Engineering Suppliers	8mm SS long link chain Gr 316 Kaktus pump station	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy



19473	2018/10/12	R	2,662	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (ER Josphehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19474	2018/10/12	R	998	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19475	2018/10/12	R	1,700	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19476	2018/10/12	R	2,662	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 ton dropside (ER Josphehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19477	2018/10/12	R	1,708	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19478	2018/10/12	R	1,025	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19479	2018/10/12	R	1,708	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19480	2018/10/12	R	1,708	Total St Helenabaai	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19481	2018/10/12	R	1,025	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19482	2018/10/12	R	1,025	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19483	2018/10/12	R	1,025	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19484	2018/10/12	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19485	2018/10/12	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19486	2018/10/12	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19487	2018/10/12	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19488	2018/10/12	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19489	2018/10/15	R	83,482	Supreme Electrical Supplies	Tender 17/16/17 (item 24) sub item D supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19504	2018/10/15	R	157	EDK Besigheids Masjiene	Copy charges Kyocera KM5050 Serial no: PAK 9215261 reading date 20/09/2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19509	2018/10/15	R	1,331	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19518	2018/10/15	R	802	Nashua Paarl & West Coast	Nashua L7006560333 - 27/09/2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19533	2018/10/15	R	282,095	Esri South Africa	Registered layer Sept'18-June'19: R9900 X 10 months townplanning layer Sept'18-June'19: R4950 X 10 months on-site consultancy Sept'18-June'19: R9680 X 10 months	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19534	2018/10/15	R	836	Langebaan Petrol Station	Petrol for W197 Maruyama brushcutter (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19535	2018/10/15	R	836	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19536	2018/10/15	R	836	Langebaan Petrol Station	Petrol for W215 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19537	2018/10/15	R	836	Langebaan Petrol Station	Petrol Fro W210 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19572	2018/10/16	R	314,140	Actom Electrical Products	Tender SBM 17 16 17 item 8 sub item Q (14 drums X 500meters per drum) supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19574	2018/10/16	R	2,961	Affordable Tyres West Coast	Puncture repair, beyond repair on CFG 13340 (R88) M/Benz as per quote 324, Driver: Vato CFG 13340 R88 M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19575	2018/10/16	R	4,451	Affordable Tyres West Coast	Call out puncture repair (AH 19/08/2018) (beyond repair) fit tyre 11R22.5, Driver: Rablany	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19580	2018/10/16	R	2,550	CJ hydraulic Contractors (Pty) Ltd	Defective hydraulic leak, fault finding & repair on CFG 11085 (R35) Nissan as per quote 166 Driver: Bertram	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19581	2018/10/16	R	2,337	CJ hydraulic Contractors (Pty) Ltd	Defective hydraulic leak on steering system, fault finding & repair on CFG 8321 (S16) Grader, as per quote 67 Driver: Moses	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19583	2018/10/16	R	6,650	JL auto electrical	Defective non start as per quote 75, fault finding & repair, starter, main switch Driver: Piet CFG 21728 (S121) Digger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19584	2018/10/16	R	7,415	Langebaan 1000 Service Repairs	Attend to defective brakes, jockey wheel, tailgate as per quote 2270 fault finding and repair, jockey wheel, brake cables, brake rod driver: Lise CFG 34969 (V20) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19586	2018/10/16	R	3,403	Truck Marine Centre	Attend to engine cut out as per quote 7181 fault finding & repair, Injector pump Driver: Betram CFG 18569 (R3) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19587	2018/10/16	R	7,278	Truck Marine Centre	COF (Certificate of fitness) (Certificate of Vehicle Fitness), on CFG 3289 (P10) Nissan as per quote, Driver: Mkhulisi	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19588	2018/10/16	R	3,044	Truck Marine Centre	COF (Certificate of fitness) (Certificate of vehicle fitness), on CFG 14412 (R60) Nissan as per quote 7176, Driver: David, Cell No: 0732491939	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19589	2018/10/16	R	2,321	Vredenburg Brake Clutch and Radiator	COF (Certificate of fitness) (Certificate of Fitness), on CFG 6101 (S88) Nissan as per quote 16048	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19594	2018/10/16	R	14,093	Weskus Courier Mechanical	Attend to defective u-bolt & rear main blade, fault finding & repair on CFG 14590 (R1) Nissan, as per quote 191 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19605	2018/10/16	R	9,290	Peninsula Water Treatment & Engineering	Patemoster WWTW - chlorine dosing system strip, service and repair of chlorine dosing system as per quote.	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
19637	2018/10/16	R	6,750	The Institute of Internal Auditors	20th Annual IASA Western Cape Region Conference 17 - 19 October 2018 registration M Hermanus	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19641	2018/10/16	R	27,000	The Institute of Internal Auditors	Payment for 20th annual IIA Western Cape Region Conference for Mzikabawo Msolo; Zanele Mkize-Nondabula; Mthimkhulu Jakuja and Noxolo Dada which will be held on 17 -19 October 2018.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

19643	2018/10/16	R	14,489	Willers Meganies	Attend to defective diff, gearbox oil, fault finding & repair on CFG 24287 (S108) Nissan, as per quote 539 Driver: Visse	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19649	2018/10/16	R	17,600	DSP	Troubleshooting of AC: Daniela Cloete office unit 20192	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
19656	2018/10/17	R	6,680	Ceeto Marine and Field Service	Attend to defective Leaf springs, fault finding & repair on CFG 9649 (S6) Nissan, as per quote 382 Driver: Gideon, Cell No: 072 993 7179	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19659	2018/10/17	R	3,395	CJ hydraulic Contractors (Pty) Ltd	Attend to defective lifter controls, replace seals on valve & pressure hose on pump to valve, fault finding & repair on CFG 11573 (R2) Nissan as per quote 170, Driver: Gerald	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19660	2018/10/17	R	9,633	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension fault finding & repair on CFG 13925 (R86) M/Benz as per quote 7161, Cell No: 0789798046	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19662	2018/10/17	R	17,476	Willers Meganies	Attend to defective gears, fault finding & repair on CFG 12848 (Z20) Ford as per quote 541	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19663	2018/10/17	R	12,186	Willers Meganies	Attend to defective brakes & steering, fault finding & repair on CFG 1339 (B62) Toyota, as per quote 536 Driver: JE Boks, Cell No: 0649088649	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19664	2018/10/17	R	10,642	Willers Meganies	Attend to faulty gears, fault finding & repair on CR 4141 (C15) Nissan as per quote 549	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19665	2018/10/17	R	4,574	Willers Meganies	Attend to defective brakes, fault finding and repair on CFG 16877 (B35) Ford as per quote 564 Driver: Faro	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19666	2018/10/17	R	3,890	Willers Meganies	Attend to brake fluid leak In cab, fault finding & repair on CFG 14532 (D85) Ford, as per quote 565 Driver: Jan Tromp, Cell No: 071 729 4843	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19667	2018/10/17	R	4,676	Weskus Courier Mechanical	Attend to defective exhaust manifold, remove engine to remove broken studs, fault finding & repair on CFG 2500 (B5) Mazda as per quote 219, Driver: January	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19668	2018/10/17	R	4,479	Weskus Courier Mechanical	Attend to defective fuel gauge, replace fuel tank unit, fault finding & repair on CFG 31209 (T6) Nissan, as per quote 220 Driver: Divan Klaaste, Cell No: 022 701 7195	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19669	2018/10/17	R	2,619	Weskus Courier Mechanical	Attend to defective CV joints, remove CV joint complete, replace inner CV joint assemble, fault finding & repair on CFG 4422 (B53) Opel as per quote 221, Cell No: 0632183827	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19670	2018/10/17	R	28,726	Weskus Enjin Herbouers	Additional work after engin overall, fault finding & repair on CFG 1076 (S84) Nissan, as per quote 863	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19672	2018/10/17	R	16,678	Transtech	Attend to defective blade cylinder, fault finding & repair on CR 3611(R44) Nissan, as per quote 24367 Driver: K Koert, Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19676	2018/10/17	R	95,419	Transtech	Defective hopper blades & injector blade & lifter pump as per quote 24376 fault finding & repair, tailgate, relief valve, ejector block, Driver: Karel CFG 23683 (R46) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19677	2018/10/17	R	49,445	Transtech	Attend to defective lifter pump, hydraulic oil leak, fault finding & repair on CFG 11085 (R35) Nissan, as per quote 24379 Driver: K Koert, Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19679	2018/10/17	R	13,028	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension, on CFG 18700 (E0)M/Benz, as per quote 7146 Driver: andries, Cell No: 084 982 7953	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19684	2018/10/17	R	14,930	CJ hydraulic Contractors (Pty) Ltd	Attend to cylinder leaking & remove & found barrel unrepairable on CFG 3700 (R6) Nissan, as per quote 156 Driver: George	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19685	2018/10/17	R	13,529	Ceeto Marine and Field Service	Attend to defective cab windows, heater wipers, leak canopy & exhaust fault finding & repair on CFG 10008 (R66) Isuzu as per quote 237, Driver: Maggy Yozi, Cell No: 0833465287	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19687	2018/10/17	R	11,939	Botes onderdele	Defective clutch system, defective keys & defective wiperblades fault finding & repair on CFG 2822 (B37) Ford, as per quote 648 Driver: C Swarts, Cell No: 0835022612	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19688	2018/10/17	R	18,302	Blue Crane Contractor CC	Defective tail gate & load test afterwards, on CFG 18446 (P80) Nissan Driver: Busi, Cell No: 082 667 7824	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19689	2018/10/17	R	10,342	ACD Service Centre Vredenburg	COF (Certificate of fitness) as per quote Q0021307 fault finding & repair, brakepads, reflectors, hose clamps, hinges, Driver: Henry CFG 18101 (P81) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19690	2018/10/17	R	1,498	Langebaan Petrol Station	Diesel for CFG 22873 (P222) John Deere trekker (GA George)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19692	2018/10/17	R	502	CWL Baard Auto	Petrol for W227 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19693	2018/10/17	R	2,040	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19699	2018/10/18	R	562	Nashua Paarl & West Coast	Nashua L7097261075 - 27/09/2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19712	2018/10/18	R	3,732	ITC Pest Control Services and	Treatment for cockroaches, rodents and fleas HR Department, payroll offices, creditors offices, Community Services offices	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19716	2018/10/18	R	1,165	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19717	2018/10/18	R	1,165	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19734	2018/10/18	R	5,922	Jb'S Trucks (Pty) Ltd	Defective gearlinks as per quote 740 fault finding & repair, wire driver: Edwardo, CFG 6095 (S80) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19740	2018/10/19	R	1,165	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19743	2018/10/19	R	31,809	EDH Enterprises	Mechanical and electrical work at LBN pumpstation as per quote dated 03.10.2018	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19744	2018/10/19	R	5,280	Vredenburg Golf Club	Match fees @ R120.00 for 35 players	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19759	2018/10/22	R	12,627	Leadership Academy for Guardians of Governance	Payment for IAT course module 5 for N Dada & Z Mkize-Nondabula	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19777	2018/10/22	R	2,330	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 ton maint tipper (CA Miller)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19817	2018/10/22	R	2,128	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of Fitness), on CFG 3740 (E13) Nissan as per quote 21352, Driver: S.Liwani, Cell No: 0846003535	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19818	2018/10/22	R	2,354	Bridgestone South Africa Commercial	Puncture repair (beyond repair) fit tyre as per quote 20257675 Driver : G Louw CFG 15267 (E70) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19819	2018/10/22	R	3,550	Ceeto Marine and Field Service	Attend to defective prop shaft, centre bearing & universal joints, fault finding & repair on CFG 24295 (D92) Nissan as per quote 387, Driver: Brian	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19820	2018/10/22	R	8,355	Van Dyk Steengroewe (Edms) Bpk	Sand AAS-100	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

19821	2018/10/22	R	4,634	Ceeto Marine and Field Service	Attend to defective front suspension & brake, fault finding & repair on CFG 242595 (D92) Nissan, as per quote 378 Driver: George, Cell No: 0786405282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19822	2018/10/22	R	2,958	Canon South Africa	Linear meter black copies September 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19823	2018/10/22	R	3,048	Canon South Africa	Linear meter black copies August 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19824	2018/10/22	R	2,523	Canon South Africa	Linear meter black copies July 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19825	2018/10/22	R	7,533	Hi-Q Vredenburg	Retread SBM own retread tyres 315/80R22.5 K Koert CFG 14590 R1 Nissan as per quote job21841	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19826	2018/10/22	R	3,335	Hi-Q Vredenburg	Retread SBM own retread tyres 315/80R22.5 K Koert CFG 3700 R6 Nissan as per quote old job20655/New job21842	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19827	2018/10/22	R	5,003	Hi-Q Vredenburg	Retread SBM own retread tyres 315/80R22.5, K Koert CFG27649 R75 M/Benz as per quote old job21112/New job21844.1	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19828	2018/10/22	R	5,130	Hi-Q Vredenburg	Defective exhaust system, fault finding & repair on CFG 24128 (S131) Isuzu, as per quote21875 Driver: Nkokou, Cell No: 0731472701	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19829	2018/10/22	R	3,010	RK Compressor and Steam Services	Attend to defective fitting on air tank, as per quote: RKC/SBM/115-2018 Driver: Patric, Cell No: 078 010 0178	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19830	2018/10/22	R	2,148	Spannies	Attend to hard starting & cutting heads X4 & 5l cutting oil, on V63 b/cutter, as per quote 16308 Driver: L Goldenhuys, Cell No: 082 443 6463	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19832	2018/10/22	R	105,849	Transtech	Attend to defective cylinders, fan, Plate In hopper leaking as per quote Qua24397 fault finding & repair, hopper rust on hopper, Driver: Jim Snyders CFG 118 (S20) Iveco	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19833	2018/10/22	R	32,745	Truck Marine Centre	Defective fuel system & Injector pump, misfiring, fault finding & repair on CFG 22199 (S29) Digger, as per quote 7162 Driver: Jim	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19834	2018/10/22	R	6,950	Willers Meganies	Attend to defective front suspension, fault finding & repair on CFG 18226 (S136) Ford, as per quote 562 Driver: J Vraagom, Cell No: 083 464 0141	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19835	2018/10/22	R	6,039	Willers Meganies	Attend to defective brakes, fault finding & repair on CFG 16975 (E84) Ford as per quote 563 Driver: Johann, Cell No: 073 797 5742	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19836	2018/10/22	R	18,440	Weskus Courier Mechanical	Attend to defective brakes, vacuum pump, brakes adjust front wheel bearings fault finding & repair on CFG 24271 (Z8) Nissan, Driver: Ferguson as per quote 189, Cell No: 0615952390	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19839	2018/10/23	R	8,707	Club Mykonos	Saldanha Bay agency fee August 2018: acropolis & peninsula	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19843	2018/10/23	R	8,512	West Coast Truck and trailer	Emergency deviation i.t.o. clause 36(a)(i) - Louville Reservoir's gate was stolen. West Coast Truck & trailer was asked to remove the spare gate at Paternoster WWTTW & install it by Louville res.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19846	2018/10/23	R	5,556	Spectrum Communications (Pty) Ltd	Sole supplier deviation i.t.o. clause 36(1)(a)(ii) - repairs to telemetry systems at Olifantskop and Hopefield Reservoir Spectrum Communications	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19849	2018/10/23	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19850	2018/10/23	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19851	2018/10/23	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19852	2018/10/23	R	1,025	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19853	2018/10/23	R	1,708	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19854	2018/10/23	R	1,708	Total St Helenabaai	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19855	2018/10/23	R	1,708	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19856	2018/10/23	R	1,025	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19857	2018/10/23	R	1,025	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19860	2018/10/23	R	1,414	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19875	2018/10/23	R	2,330	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19908	2018/10/24	R	16,100	Ignite Advisory Services	Assistance/facilitate: Senior Management Performance reviews. Inv. 1266	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19909	2018/10/24	R	19,550	Ignite Advisory Services	SDBIP User fees inv. 1305	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19910	2018/10/24	R	5,520	Ignite Advisory Services	Icomply User fees inv. 1306	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
19915	2018/10/24	R	1,997	Langebaan Petrol Station	Diesel for CFG 9552 (S151) bell 315SK backhoe loader (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19916	2018/10/24	R	1,700	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 tractor John Deer 5503M	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19917	2018/10/24	R	8,215	Van Dyk Steengroewe (Edms) Bpk	Supply & delivery of 4000 bricks for the emergency housing project for the construction of sewer manholes. as per QO100840	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
19920	2018/10/24	R	14,501	Olipro Office Automation (Pty) Ltd	Mayors office usage July 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
19985	2018/10/25	R	7,504	Zestwerke BK	Attend to defective valves on water tank, fault finding & repair on CFG 3824 (S31) water tanker Cell No: 0711958865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19986	2018/10/25	R	3,478	Zestwerke BK	Attend to vibration, remove & check gearbox parts, remove blades, covers & hitching points, check bearings & metal fatigue, fault finding & repair on P46 (bossies laner), as per Q10816, Driver: Talmakkies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19990	2018/10/25	R	3,596	JL auto electrical	Attend to starting & charging, remove alternator. repair medium alternator & refit, repair wiring to alternator, fault finding & repair on CR 2759 (S8) loader, as per quote 72, Driver: Pyppe, Cell No: 0787823431	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19991	2018/10/25	R	2,478	Sandveld Dienste	Attend to defective seat & indicators, fault finding & repair on CFG 23154 (D40) Digger, as per quote 68 Driver: Steven, Cell No: 078 083 2928	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

19992	2018/10/25	R	2,839	Ceeto Marine and Field Service	Attend to defective door lock & canopy tint (smash & grab), fault finding & repair on CFG 19912 (S65) Ford, as per quote 398 Driver: Nuthuzelo, Cell No: 071 963 4376	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19993	2018/10/25	R	2,927	Truck Marine Centre	Attend to defective door lock, fault finding & repair on CFG 13925 (R86) M/Benz, as per quote 7196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19994	2018/10/25	R	9,275	Truck Marine Centre	Attend to faulty clutch, fault finding & repair on CFG 17411 (S130) Tata as per Quote 7206 Driver: Sipho, Cell No: 078 389 7742	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19996	2018/10/25	R	2,513	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension, on CFG 12300 (P5) Isuzu, as per quote 7197 Driver: Nelson, Cell No: 083 592 4411	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19997	2018/10/25	R	2,634	Truck Marine Centre	Attend to defective brakes, fault finding & repair on CFG 16884(B23) Ford as per quote 7202, Driver: NI Bacela	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19998	2018/10/25	R	2,041	West Coast Truck and trailer	Attend to oil leak on engine & "V" belts, fault finding & repair on CFG22077(R4) Nissan, as per quote 854 Driver: Michael, Cell No: 072 100 0989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
19999	2018/10/25	R	3,107	West Coast Truck and trailer	Attend to defective blades, fault finding & repair on CFG 11647 (R12) Nissan as per quote 840 Driver: J Prins	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20000	2018/10/25	R	2,178	West Coast Truck and trailer	Attend to air leak, fault finding & repair on CFG 14412 (R60) Nissan as per quote 841 Driver: Dawid	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20001	2018/10/25	R	4,346	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 9983 (S125) Hyundai as per quote 845 Driver: Ayanda, Cell No: 073 136 7442	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20002	2018/10/25	R	5,470	West Coast Truck and trailer	COF (Certificate of fitness), strip down & replace shoes & remove rust From all links & cables, fit new tape & reflectors, fault finding & repair on CFG 23007 (P30) trailer, as per quote 849	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20003	2018/10/25	R	3,746	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 19069 (S122) road sweeper, as per quote 851 Driver: Abe, Cell No: 0606065182	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20004	2018/10/25	R	2,046	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 5186 (S93) Ford as per quote 853 Driver: Nicolas	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20005	2018/10/25	R	3,720	West Coast Truck and trailer	Attend to defective brakes & hand brake cable, fault finding & repair on CFG 17192 (R15) Nissan, as per quote 855 Driver: Alkin, Cell No: 0785261975	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20006	2018/10/25	R	4,046	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 8791 (R52) Ford as per quote 856 Driver: Isak, Cell No: 078 782 3431	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20007	2018/10/25	R	2,915	West Coast Truck and trailer	Attend to engine cut out, no gears, fault finding & repair on CFG 8321 (S16) grader, as per quote 857 Driver: Molla	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20008	2018/10/25	R	6,991	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 13340 (R88) M/Benz as per quote 858 Driver: Roberto Coetzee, Cell No: 073 357 4466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20009	2018/10/25	R	3,846	West Coast Truck and trailer	Attend to faulty starting, fault finding & repair on CFG 16138 (S141) Ford as per quote 846 Cell No: 072 918 3947	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20109	2018/10/26	R	1,700	CWL Baard Auto	Diesel for CFG 217828 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20110	2018/10/26	R	1,331	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 base (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20111	2018/10/26	R	1,331	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Nissan Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20112	2018/10/26	R	418	Langebaan Petrol Station	Petrol for D24 Generator 220V 6 KVA robin (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20113	2018/10/26	R	1,025	Total St Helenabaai	Diesel for CF G5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20114	2018/10/26	R	1,025	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20115	2018/10/26	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20116	2018/10/26	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20117	2018/10/26	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20118	2018/10/26	R	1,025	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20119	2018/10/26	R	1,708	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20120	2018/10/26	R	1,025	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20121	2018/10/26	R	1,708	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20122	2018/10/26	R	1,708	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20123	2018/10/26	R	1,025	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20125	2018/10/26	R	2,266	Willers Meganies	Attend to defective head lights, fault finding & repair on CFG 32665 (Z2) Ford, as per quote 574 Driver: Ferguson, Cell No: 061 754 3844	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20126	2018/10/26	R	5,509	Willers Meganies	Attend to water leak on engine, fault finding & repair on CFG 6208 (S99) Isuzu as per quote 573 Driver: Muller, Cell No: 079 356 7103	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20127	2018/10/26	R	10,744	Willers Meganies	Attend to defective springblades as per quote 543 fault finding & repair, rear springs, shackle bushes, bolts Driver: Wycliff CFG 12848 (Z20) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20128	2018/10/26	R	18,361	Willers Meganies	Attend to defective clutch, built off drive shaft & drain gearbox oil to Built Out gearbox, fault finding & repair on CFG 23886 (D102) Nissan as per quote 558, Driver: Jacques, Cell No: 081 877 7769	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20129	2018/10/26	R	2,487	Willers Meganies	Attend to water leak & faulty indicators, fault finding & repair on CFG 5809 (V71) Isuzu, as per quote 570 Driver: Nicolaas, Cell No: 079 804 9905	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20130	2018/10/26	R	8,888	Willers Meganies	Attend to defective rear shocks & RH side window, fault finding & repair on CFG 5108 (S94) Ford, as per quote 569 Driver: andre, Cell No: 078 845 2892	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20131	2018/10/26	R	5,949	Willers Meganies	Service, check brake linings, wheel bearing & suspension, on CFG 9750 (T23) Nissan, as per quote 568 Driver: Jaco, Cell No: 062 668 1617	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20132	2018/10/26	R	4,749	Willers Meganies	Service, check brake linings, wheel bearing & suspension, on CFG 1633 3(T19) Nissan, as per quote 567 Driver: Jaco, Cell No: 062 668 16 17	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

20133	2018/10/26	R	5,198	Willers Meganies	Attend to hard starting, fault finding & repair on CFG18226 (S139) Ford as per quote 566 Driver: J Vraagom, Cell No: 083 464 0141	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20134	2018/10/26	R	9,930	Weskus Courier Mechanical	Attend to defective brakes & noise In chassis, fault finding & repair on CFG 32439 (S132) Ford, as per quote 225 Driver: Petro, Cell No: 073 909 3580	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20135	2018/10/26	R	13,792	Weskus Courier Mechanical	Attend to defective pedal rubbers, steering wheel, idling, fan belt, fault finding & repair on CFG 21982 (D105) Nissan as per quote 197, Driver: Sydwel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20136	2018/10/26	R	3,907	Weskus Courier Mechanical	Revs on engine, replace fuel pressure switch, fault finding & repair on CFG 16301 (D6) Nissan, as per quote 235 Driver: Tromp, Cell No: 071 729 4843	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20137	2018/10/26	R	5,300	Weskus Courier Mechanical	Attend to Icon on dashboard, replace boost valve complete, fault finding & repair on CFG 32701 (D112) Ford, as per quote 237 Driver: Agman, Cell No: 078 946 4800	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20138	2018/10/26	R	4,134	Weskus Courier Mechanical	Attend to oil leak & diesel leak, strip tappet cover, repair diesel leak, fault finding & repair on CFG 31445 (D108) Ford, as per quote 230, Driver: Vincent, Cell No: 084 728 8669	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20139	2018/10/26	R	4,595	Ceeto Marine and Field Service	Defective noisy brakes, engine oil and defective starter system, fault finding & repair on CFG 24312 (P134) Nissan as per quote 402, Driver: Nicolene, Cell No: 073 770 4846	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20140	2018/10/26	R	6,792	Ceeto Marine and Field Service	Defective brakes & strip & remove wheels & inspect brakes & exhaust system & wipers & lights, fault finding & repair on CR 4184 (D50) Nissan as per quote 405, Driver: Thys, Cell No: 073 554 7458	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20141	2018/10/26	R	2,011	Ceeto Marine and Field Service	Attend to hard starting, fault finding & repair on CFG 24312 (P134) Nissan as per quote 413 Driver: Nicolene	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20142	2018/10/26	R	3,251	Ceeto Marine and Field Service	Attend to defective lights, found headlight switch, fault finding & repair on CFG 17411 (S130) Tata, as per quote 263, Driver: Joey Cell No: 0795439704	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20143	2018/10/26	R	2,157	Ceeto Marine and Field Service	Defective hard start, found battery cells leaking, fault finding & repair, on CFG 31061 (S161) Nissan, Driver: Z.Jim, Cell No: 073 295 0472 as per quote 270	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20144	2018/10/26	R	2,270	Ceeto Marine and Field Service	Attend to defective brakes as per quote 369 fault finding & repair, front discs pads Driver: Richard, CFG 2334 (D104) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20145	2018/10/26	R	2,375	Weskus Enjin Herbouers	Attend to defective PTO Shaft, fault finding & repair on CFG 22862 (P174) tractor, as per quote 1035 Driver: W Talmakkies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20146	2018/10/26	R	52,730	Weskus Enjin Herbouers	Defective diff leaking oil, flipper pins, fault finding & repair on CFG 15255 (R57) Nissan, as per quote 960 Driver: Piet, Cell No: 073 175 1287	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20147	2018/10/26	R	47,412	Weskus Enjin Herbouers	Attend to defective front universal joint air leak, ignition, brakes, lock on crew cabin, fault finding & repair on CFG 23683 (R46) Nissan as per quote 992, Driver: B.Looter, Cell No: 0736162550	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20148	2018/10/26	R	22,410	Weskus Enjin Herbouers	Defective fuel leak & overheating, clean and repair radiator, repair fuel pump, fault finding and repair on CFG 32511 (D119) Digger, as per quote 000993, Driver: JP	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20149	2018/10/26	R	4,915	Spannies	Defective cutting V belt & inspect Driver V belt and inspect cutting blades, repair blade V spidles on P106 scag, as per Q16347, Driver: Joey, Cell No: 079 543 9704	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20150	2018/10/26	R	2,838	Spannies	Defective engine cutout, repair drive assy & fit blades, fault finding & repair on P12 scag, as per quote 16346, Driver: WP Bosch	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20151	2018/10/26	R	3,047	Spannies	Defective cutting blades & inspect V belt, fit blades & belt at LBN, fault finding & repair on V40 scag, as per quote 16343, Driver: N.Horsban, Cell No: 079 804 9905	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20152	2018/10/26	R	3,232	West Coast Truck and trailer	Attend to defective number plate & prop shaft, replace numberplate & holder, fault finding & repair on CFG 14537 (D86) Ford, as per quote 843, Driver: August, Cell No: 061 042 6150	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20153	2018/10/26	R	2,350	West Coast Truck and trailer	Attend to defective canopy door shocks, remove & fit new shocks & brackets fault finding & repair on CFG 14498 (D60) Isuzu, as per quote 848, Driver: Abrey, Cell No: 062 054 4061	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20154	2018/10/26	R	2,771	West Coast Truck and trailer	Attend to defective bearings, trailer plug & blades, new wiring, replace bearings, trailer plug & wiring, fault finding & repair on CFG 15944 (W55) trailer, Driver: Tokkie, Cell No: 0835290954	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20155	2018/10/26	R	5,778	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension on CFG 22546 (R58) Nissan, as per quote 7210 Driver: J Prins, Cell No: 066 207 2235	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20156	2018/10/26	R	3,778	Truck Marine Centre	Attend to hard starting, fault finding & repair on CFG 10248 (S152) digger as per quote 7211 Driver: Bandle, Cell No: 072 823 0578	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20157	2018/10/26	R	5,299	Truck Marine Centre	Attend to hard starting, fault finding & repair on CFG 22397 (D117) Nissan as per quote 7216 Driver: Jerome, Cell No: 073 904 0964	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20158	2018/10/26	R	45,920	Truck Marine Centre	Defective additional work after defective cooling system on R64 (compactor bell) as per quote 7145	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20159	2018/10/26	R	9,961	Truck Marine Centre	Attend to defective upper control arm, fit new V-belt, chassis bolts & bolts & nuts, fault finding & repair on CFG 22616 (R77) M/Benz as per quote 7194, Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20160	2018/10/26	R	16,750	Truck Marine Centre	Attend to defective air system, replace faulty compressor/ remove separate air dryer, fault finding & repair on CR3611 (R44) Nissan, as per qte 7173 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20161	2018/10/26	R	86,484	Truck Marine Centre	Attend to defective gearbox, remove gearbox clutch & complete pro shaft, repair recon, and fit back, fault finding & repair on CFG 18249 (S42) Nissan, as per quote 7200	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20162	2018/10/26	R	14,769	Truck Marine Centre	Defective excess of smoke on engine & oil leak as per quote 7154 fault finding & repair, injectors, washers, radiator Driver: Blaauw CR 2759 (S8)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20163	2018/10/26	R	2,573	Truck Marine Centre	Defective hose, fault finding & repair on W22 (Gif Spuit) as per quote 7193 Driver: Hein	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20164	2018/10/26	R	4,050	Truck Marine Centre	Attend to hard starting, alternator no charger, fault finding & repair on CFG 27924 (S114) Nissan, as per quote 7195 Driver: Adriaan, Cell No: 083 442 8757	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20165	2018/10/26	R	4,793	Truck Marine Centre	Attend to defective alternator, oil leak, fuel leak, window & V belts, fault finding & repair on CR 2759 (S8) Loader driver: Isak Blaauw	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20166	2018/10/26	R	2,927	Truck Marine Centre	Attend to defective door lock, fault finding & repair on CFG 13340 (R88) M/Benz, as per quote 7195 Driver: Vusumzi, Cell No: 073 3143550	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20169	2018/10/29	R	143,405	Westvolt Electrical Suppliers	Assessment, trade test preparation and trade test for 4 persons	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20186	2018/10/30	R	38,729	Massamatic Pty Ltd	Calibrate Vredenburg landfill site weighbridge In Vredenburg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20204	2018/10/30	R	21,850	Munsoft	Munsoft AGM 11 - 13 November 2018 Burton Benjamin, Cornell De Kock	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20212	2018/10/30	R	998	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20215	2018/10/31	R	212,887	Voltex (Pty) Ltd	Tender 17/16/17 item 28 (D) supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20217	2018/10/31	R	1,027,532	Servest	Provision of security services rendered for September 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

20219	2018/10/31	R	1,997	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20220	2018/10/31	R	1,331	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20231	2018/11/01	R	43,700	Munsoft	Munsoft user group AGM workshop 11-13 Nov 2018, Gauteng four delegates will attend S Roets, C Lubbe, N Rossouw & S Gwabe	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20247	2018/11/01	R	1,664	Langebaan Petrol Station	Diesel for CFG 4192 (W139) pump on flexian trailer (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20248	2018/11/01	R	3,162	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 Ton dropside (ER Jospehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20259	2018/11/02	R	2,369	EDK Besigheids Masjiene	15092 copy charges for Kyocera KM 4050 Serial no: PAJ9110662	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20260	2018/11/02	R	9,890	EDH Enterprises	Fixing of existing 200mm UPVC sewer rising main @ Strandloper emergency repair	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
20261	2018/11/02	R	9,660	Smit Steenwerke	14 MPA sementstene emergency housing project	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
20275	2018/11/02	R	1,331	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan hardbody 3.2 diesel (RD Blaauw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20278	2018/11/02	R	2,496	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20280	2018/11/02	R	1,331	Langebaan Petrol Station	Diesel for CFG 29976 (S156) for Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20287	2018/11/05	R	3,697	Saldanha Rewinding & Services	Repair robot sewage pump. (9.3KW) strip & assemble, supply / fit new cable - 10 epoxy cable test	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
20295	2018/11/05	R	42,250	JJ pumps engineering	Hoedjies bay pump station. 6KW sub asses pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
20297	2018/11/06	R	1,025	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20298	2018/11/06	R	1,025	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20299	2018/11/06	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20300	2018/11/06	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20301	2018/11/06	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20302	2018/11/06	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20303	2018/11/06	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20304	2018/11/06	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20305	2018/11/06	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20306	2018/11/06	R	1,025	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20307	2018/11/06	R	1,025	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20308	2018/11/06	R	1,708	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20309	2018/11/06	R	1,708	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20310	2018/11/06	R	1,708	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20311	2018/11/06	R	1,708	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20312	2018/11/06	R	1,708	Total St Helenabaai	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20313	2018/11/06	R	1,708	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20314	2018/11/06	R	1,025	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20315	2018/11/06	R	1,025	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20316	2018/11/06	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20317	2018/11/06	R	1,025	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20318	2018/11/06	R	1,708	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20319	2018/11/06	R	1,708	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20327	2018/11/06	R	14,062	Leadership Academy for Guardians of Governance	How to review financial statement - for internal auditors: training for M. Msolo and M. Jakuja In Johannesburg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20329	2018/11/06	R	3,136	EDK Besigheids Masjiene	Copy charges for machine AG3147923 as per invoice 00145442	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20330	2018/11/06	R	3,379	EDK Besigheids Masjiene	Copy charges for machine AG3148068 as per Invoice 00147843	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20331	2018/11/06	R	1,001	EDK Besigheids Masjiene	Copy charges for machine AG3147923 as per Invoice 00146943	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

20332	2018/11/06	R	867	EDK Besigheids Masjiene	Copy charges-3299	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20333	2018/11/06	R	437	EDK Besigheids Masjiene	Copy charges-1663	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20345	2018/11/07	R	669	CWL Baard Auto	Petrol for W224 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20346	2018/11/07	R	669	CWL Baard Auto	Petrol for W226 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20347	2018/11/07	R	836	Langebaan Petrol Station	Petrol for W215 scag zero turn mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20348	2018/11/07	R	1,331	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20352	2018/11/07	R	2,868	Canon South Africa	Linear meter black copies - October 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
20368	2018/11/08	R	8,215	Van Dyk Steengroewe (Edms) Bpk	Bb1-001 stene grys 14MPA	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
20388	2018/11/09	R	1,360	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20389	2018/11/09	R	1,165	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 diesel (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20391	2018/11/12	R	1,997	Langebaan Petrol Station	Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20402	2018/11/12	R	20,436	DLM	Shelley Point WWTW - Mobrey transmitter C/W 20meter cable	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
20405	2018/11/12	R	5,123	SSEM Mthembu Medical (Pty) Ltd	Calibration verification of spirometer	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
20406	2018/11/12	R	737	EDK Besigheids Masjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20407	2018/11/12	R	12,138	Mega Roller Shutter Doors	To recondition 1 X roller shutter door shaft	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
20409	2018/11/12	R	2,648	EDK Besigheids Masjiene	Copy charges Kyocera KM5050 Serial No: PAK9215261 reading date: 23/07/2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20438	2018/11/12	R	13,447	Bytes Document Solutions	August 2018 bill Xerox 3660817890	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20442	2018/11/13	R	326,962	Cape Armature Winders (Pty) Ltd	Muggievluk emergency repair QOU16912 pump no:1	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
20444	2018/11/13	R	1,708	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20445	2018/11/13	R	1,025	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20446	2018/11/13	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20447	2018/11/13	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20448	2018/11/13	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20449	2018/11/13	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20450	2018/11/13	R	334	Total St Helenabaai	Petrol for W153	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20451	2018/11/13	R	1,708	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20452	2018/11/13	R	1,003	Total St Helenabaai	Petrol for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20453	2018/11/13	R	334	Total St Helenabaai	Petrol for W154	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20454	2018/11/13	R	342	Total St Helenabaai	Diesel for S165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20455	2018/11/13	R	342	Total St Helenabaai	Diesel for W186	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20456	2018/11/13	R	1,025	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20457	2018/11/13	R	1,708	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20458	2018/11/13	R	1,025	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20459	2018/11/13	R	1,025	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20460	2018/11/13	R	1,708	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20464	2018/11/13	R	669	Total St Helenabaai	Petrol for P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20473	2018/11/13	R	2,330	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader Bell 315Sk backhoe loader (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20474	2018/11/13	R	836	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20478	2018/11/13	R	2,662	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20482	2018/11/13	R	7,857	Bessenger Broodryk and Associates	Revisions to the existing design for the Tierkloof house for SBM	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

20492	2018/11/14	R	20,114	Saldanha Rewinding & Services	Repairs to 2 robot sewerage pump No1 & No2. as per quote No:115918 from Saldanha rewinding services	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
20495	2018/11/14	R	4,354	Club Mykonos	Agency fees 9%: September 2018 Club Mykonos	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20505	2018/11/14	R	3,162	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 ton dropside (ER Jospehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20506	2018/11/14	R	1,414	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 diesel (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20507	2018/11/14	R	1,414	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (MA Roman).	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20508	2018/11/14	R	1,414	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20509	2018/11/14	R	669	Langebaan Petrol Station	Petrol for D24 Generator 220V 6 KVA Robin (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20510	2018/11/14	R	1,530	CWL Baard Auto	Diesel for CFG 34943 (D41) Nissan NP300 2.5 LWB 4X4 (SF Papier)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20511	2018/11/14	R	1,664	Langebaan Petrol Station	Diesel for CFG 4192 (W139) pump that is on flexian trailer (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20517	2018/11/15	R	1,700	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor John Deer S503M (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20525	2018/11/15	R	8,663	Supreme Electrical Supplies	Material Tender item 26 sub item E- lamp 400W HPS(tubelar) E40 supply and delivery of electrical material	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20527	2018/11/15	R	24,700	JJ pumps engineering	Laingville WWTW - repair 2.5Kw ras pumps	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
20532	2018/11/15	R	5,574	Blue Crane Contractor CC	Attend to cut cable & fit hook as per quote mun18-10-172 fault finding & repair, cable, hook Driver: JP CFG 3475 (M11) Recovery Truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20533	2018/11/15	R	4,980	Botes onderdeel	Service, check brake linings, wheel bearing & suspension as per quote 661 fault finding & repair, sparkplugs, drive train, washer Driver: Wimpie CFG 1 (M/Benz)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20535	2018/11/15	R	4,069	Ceeto Marine and Field Service	Attend to faulty exhaust & hard starting as per quote 437 fault finding & repair, silencer, bracketbolt, Driver: Steven CFG 23154 (D40) digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20536	2018/11/15	R	8,711	Langebaan 1000 Service Repairs	Attend to defective wheelbearings, brakes, Leaf springs, taillights fault finding & repair on CFG 15018 (P126) trailer, as per Q1001 Driver: Karel, Cell No: 0835370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20537	2018/11/15	R	8,257	Langebaan 1000 Service Repairs	Attend to defective brake system, coupler, lights as per quote 1011 fault finding & repair, coupler head, lights, brake rod, tailgate Driver: Piet Faro CFG 24616 (W76) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20538	2018/11/15	R	16,236	Truck Marine Centre	Attend to lack of power, fault finding & repair on CFG 24948 (S119) loader as per quote 7214 Driver: Jim Williams	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20539	2018/11/15	R	9,958	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension on CFG 13925 (R86) M/Benz, as per quote 7245 Driver: K.Dampie, Cell No: 0789798046	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20540	2018/11/15	R	3,399	Truck Marine Centre	Service, check brake Linnings, wheel bearing & suspension. on CFG 3289 (P10) Nissan, as per quote 7244 Driver:Mkhulisi, Cell No: 0733722742	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20541	2018/11/15	R	3,634	Truck Marine Centre	Attend to hard starting, fault finding & repair on CFG 3288 (S91) Nissan as per quote 7242 Driver: Marius, Cell No: 076 428 1760	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20542	2018/11/15	R	3,865	Weskus Courier Mechanical	Attend to noise in engine as per quote 245 fault finding & repair, gasket, timing chain, crank seal, Driver: JE Boks CFG 1339 (B62) Toyota	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20543	2018/11/15	R	4,594	Weskus Courier Mechanical	Attend to defective exhaust as per quote 248 fault finding & repair, gaskets, bolts, manifold Driver: Joey CFG 27649 (R75) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20544	2018/11/15	R	17,822	Willers Meganies	Attend to defective clutch, fault finding & repair on CFG 32439 (S132) Ford as per quote 575 Cell No:0739708959	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20620	2018/11/16	R	3,712	Sandveld Dienste	Defective exhaust bracket, mud flaps, water tank valve, suction filter, fault finding & repair on CFG 33317 (D121) Isuzu as per Q76, Driver: M Makwenkwe, Cell No: 073 892 4215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20621	2018/11/16	R	3,261	Sandveld Dienste	Service, check brake linings, wheel bearing & suspension on CFG 2176 (T17) Nissan, as per quote 81 Driver: David, Cell No: 0786037902	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20622	2018/11/16	R	3,556	Spannies	Quote & supply 3X bars & 3X chains & defective pulley, on 258 (chainsaw) as per quote 16402 Driver: Sammy, Cell No: 071 765 7494	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20623	2018/11/16	R	12,138	Truck Marine Centre	Attend to oil leak on diff, fault finding & repair on CFG 3700 (R6) Nissan as per quote 7212 Driver: George	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20624	2018/11/16	R	22,690	Weskus Courier Mechanical	Attend to lack of power, intercooler leak, fault finding & repair on CFG 22616 (R77) M/Benz, as per quote 238 Driver: Karel, Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20625	2018/11/16	R	21,045	Weskus Courier Mechanical	Attend to faulty gears, knock In rear diff remove, fit recon diff, fault finding & repair on CFG 18803 (T4) Ford Ranger, as per quote229, Driver: Jaco, Cell No: 062 668 1617	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20632	2018/11/16	R	15,607	Weskus Enjin Herbouers	Defective engine cut out, remove fuel tank & inspect fuel tankleaking & fuel system, fault finding & repair on CFG 21410 (S149) Tractor as per quote 1021, Driver: Henry, Cell No: 078 6917066	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20633	2018/11/16	R	20,211	Weskus Enjin Herbouers	Attend to defective diff & shocks as per quote 1026 fault finding & repair, diff, brakes, Driver: Ronnie CFG 31306 (V69) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20634	2018/11/16	R	8,736	Compaction & Industrial Equipm	Defective non start & no vibration as per quote fault finding & repair, element, repair leaking Driver: Renzell (W186) roller	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20636	2018/11/16	R	9,965	Langebaan 1000 Service Repairs	Attend to defective ramps. Remove ramps to inspect hinges & other damaged parts as per quote 10002 fault finding & repair, coupler tailgate, brake cables, lights Driver: Nelson CFG 5628 (S82)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20638	2018/11/16	R	8,510	Langebaan 1000 Service Repairs	Attend to faulty lights, jockey wheel & female coupler & plug, as per quote 1008 fault finding & repair, j/wheel, lights, coupler Driver: Thys CFG 12283 (Z6) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20641	2018/11/16	R	2,589	Willers Meganies	Attend to defective "V" belts, build off V belts for replacement, fault finding & repair on CFG 14537 (D86) Ford, as per quote582, Driver: August, Cell No: 083 271 8768	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20642	2018/11/16	R	3,811	Willers Meganies	Attend to hard starting, charge battery for load test, fault finding & repair on CFG 2334 (D104) Nissan, as per quote580 Driver:Richard, Cell No: 063 828 8408	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20643	2018/11/16	R	9,119	Willers Meganies	Attend to engine overheating as per quote 579 fault finding & repair, radiator, turbo, exhaust Driver Muller CFG 6208 (S99) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20644	2018/11/16	R	5,113	Willers Meganies	Attend to engine overheating, test wire loom from drom fuess box to radiator fan temp unit, fault finding & repair on CFG 4422 (B3) Opel, as per quote578, Driver: JE Boks, Cell No: 064 908 8649	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20645	2018/11/16	R	5,173	Willers Meganies	Attend to hard starting & defective radiator cap, test wire loom from ignition to fuess box, fault finding & repair on CFG 9702 (S23) Mazda, as per quote581, Driver: Majosh	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



20646	2018/11/16	R	3,711	Willers Meganies	Attend to defective cut off switch, test wire loom from ignition to cut off switch and starter, fault finding & repair on CFG 8859 (S9) Nissan, as per quote 577, Driver: Sive, Cell No: 084 203 3260	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20647	2018/11/16	R	4,500	Driekie Steel CC	Attend to defective waterpump & hose reel, low pressure + leaks, remove pump, valves and hose reel. strip pump, valves on CFG 4131 (D115) Jet truck, Driver: Adriaan, Cell No: 0834428757	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20650	2018/11/19	R	5,100	Duck Inn	Food parcels for law enforcement teams during period of unrest. From 13 - 15 November 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20660	2018/11/19	R	669	CWL Baard Auto	Petrol for Maruyama B50R weedeater (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20661	2018/11/19	R	669	CWL Baard Auto	Petrol for W224 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20662	2018/11/19	R	1,700	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20680	2018/11/19	R	8,625	Saldanha Steel Pty Ltd	Supply of con-arc slag - casloo10 (-10Mm) own collection	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
20857	2018/11/23	R	67,200	Anmys Trading	Anmys trading: building of drainage benching	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
20874	2018/11/26	R	4,354	Club Mykonos	Agency fee 9%: Oct 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20904	2018/11/27	R	2,248	Botes onderdele	Defective lack of power, fault finding & repair on CFG 3121 0(S77) Nissan as per quote 659 Driver: Adriaan, Cell No: 083 442 8757	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20908	2018/11/27	R	2,825	Ceeto Marine and Field Service	Defective tail light, fault finding & repair on CFG29496 (P189 Nissan as per quote 221	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20909	2018/11/27	R	4,691	CJ hydraulic Contractors (Pty) Ltd	Attend to revs on broom & oil leak, burst hydraulic, fault finding & repair on CFG 19069 (S122) Road sweeper, as per quote 209 Driver: Abie, Cell No: 060 606 5182	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20910	2018/11/27	R	3,795	Hi-Q Vredenburg	Retread SBM own retread tyres 315/80R22.5, K Koert CFG 14590 R1 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20911	2018/11/27	R	5,520	Hi-Q Vredenburg	Retread SBM own retread tyres 295/80R22.5 Driver: Sergeant CFG 3317 D121 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20912	2018/11/27	R	3,795	Hi-Q Vredenburg	Retread SBM own retread tyres 315/80R22.5 CFG 11573 R2 Nissan job22777	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20920	2018/11/27	R	9,864	Vredenburg Brake Clutch and Radiator	Attend to defective clutch, fault finding & repair on CR3611(R44) Nissan as per quote 16361 Driver: Pro, Cell No: 0843890633	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20922	2018/11/27	R	8,974	Vredenburg Brake Clutch and Radiator	Attend to defective clutch, fault finding & repair on CFG 15255(R57) Nissan as per quote 16362 Driver: John, Cell No: 073 436 9940	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20923	2018/11/27	R	3,260	Weskus Courier Mechanical	Attend to defective indicators, fault finding & repair on CFG 15292 (D31) Ford, as per quote 264 Driver: Paul	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20924	2018/11/27	R	3,289	Weskus Courier Mechanical	Attend to defective indicator switch, fault finding & repair on CFG 10008 (R66) Isuzu, as per quote 258 Driver: J Vraagom, Cell No: 083 464 0141	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20925	2018/11/27	R	4,541	West Coast Truck and trailer	Attend to defective bumper & tail light, fault finding & repair on CFG 5305 (R18) Nissan, as per quote 876 Driver: Piyoze	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20926	2018/11/27	R	2,237	West Coast Truck and trailer	Attend to defective rear lights, fault finding & repair on CFG 14412 (R60) Nissan, as per quote 896 Driver: Greg, Cell No: 083266536	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20972	2018/11/27	R	2,295	Spannies	Attend to defective "V" belts & blades, fault finding & repair on P12 (scag) as per Quote 16455 Driver: Christiaan, Cell No: 078 206 5169	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20973	2018/11/27	R	8,060	Spannies	Attend to hard starting, fault finding & repair on W256 (concrete cutter) as per quote 16465 Driver: Siphon, Cell No: 072 389 7742	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20974	2018/11/27	R	4,755	Spannies	Attend to defective skids & blades, fault finding & repair on P218 (bossieslaner), as per quote 16463 Driver: JP Roux, Cell No: 083 290 7123	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20975	2018/11/27	R	5,570	Spannies	Attend to defective skids & blades & oil leak on gearbox, fault finding & repair on W176, as per quote 16464 Driver: JP Roux, Cell No: 083 290 7123	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20976	2018/11/27	R	3,855	Spannies	Defective cutting blades, Vbelt, fault finding & repair on P162 (scag) as per quote 16513 Driver: Adam, Cell No: 083 244 3196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20977	2018/11/27	R	4,734	JHJ hydraulics	Defective pump drive coupling, rear working light, fault finding and repair on CFG 33317 (D121) Isuzu, as per quote 12937 Driver: Makwenkwe, Cell No: 073 892 4215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20978	2018/11/27	R	8,330	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 3961 (E82) Nissan as per quote 21060, Driver: Mxolisi, Cell No: 0738778793	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20979	2018/11/27	R	9,999	Alneri and Company	Defective aircon system, fault finding & repair on CFG 26605 (B55) M/Benz as per quote 184225 Driver: Chris, Cell No: 073 213 9083	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20980	2018/11/27	R	7,981	Bandkorp	Retread SBM own retread tyres 315/80R22.5, K Koert CFG 14590 R1 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20981	2018/11/27	R	8,292	Bandkorp	Retread SBM own retread tyres 315/80R22.5 K Koert CFG 11085 R35 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20982	2018/11/27	R	2,352	Ceeto Marine and Field Service	Attend to engine overheating, hard starting, fault finding & repair on CFG 14433 (D74) Isuzu, as per quote 468 Driver: Aubrey, Cell No: 0620564061	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20984	2018/11/27	R	1,746	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20985	2018/11/27	R	1,201	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
20986	2018/11/27	R	2,860	Spannies	Quote & supply 3X bars & Chains 3, on P50(chain saw) as per quote 16400 Driver: Sammy, Cell No: 071 765 7494	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20987	2018/11/27	R	2,722	Spannies	Attend to bars X3 & chains X3, on W257(chain saw) as per quote 16403 Driver: Sammy, Cell No: 071 765 7494	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20988	2018/11/27	R	4,530	Spannies	Attend to defective blades & lack of power, fault finding & repair on P164 (scag), as per quote 16404 Driver: JP Roux,	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20989	2018/11/27	R	2,807	Spannies	Attend to defective blades & belts, fault finding & repair on P162 (scag) as per quote 16378, Driver: J.P.Roux, Cell No: 0832907123	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20990	2018/11/27	R	3,855	Spannies	Attend to defective blades & belts, fault finding & repair on P132 (scag) as per quote 16377 Driver: J.P Roxy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
20991	2018/11/27	R	2,131	Spannies	Attend to non start & 2X chains, fault finding & repair on P235 (chain saw Driver: George, Cell No: 0786405282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

21025	2018/11/28	R	2,401	Langebaan Petrol Station	Diesel for CFG 9552 (S151) Bell 315Sk backhoe loader (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21026	2018/11/28	R	35,000	Munstel CC	Proposal: Implementation and enforcement of By-Laws (training)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21036	2018/11/28	R	17,250	Munsoft	mSCOA skills transfer workshop 03-04 December 2018 Z Korasie, M Dirks, A Martin & T Karolus	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
21043	2018/11/29	R	259	Lexis Nexis	Follow up on textbook: agreements restrain of trade issue 22 document no: LN00145838	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21044	2018/11/29	R	1,014	Lexis Nexis	Follow Up on textbook-agreements restrain of trade Issue 21 document no: LN00145836	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21045	2018/11/29	R	1,372	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 base LB (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21055	2018/11/30	R	1,056,397	Servest	Provision of security services rendered for October 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21056	2018/11/30	R	9,400	Insaf Projects	Catering	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21057	2018/11/30	R	5,100	Duck Inn	Catering - lunch on 15 November 2018 for law enforcement teams during Period of Unrest	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21058	2018/11/30	R	5,625	Duck Inn	Catering - Dinner on 15 November 2018 for law enforcement teams during Period of Unrest	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21059	2018/11/30	R	5,100	Duck Inn	Catering - Lunch on 19 November 2018 for law enforcement teams during Period of Unrest	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21060	2018/11/30	R	4,760	Duck Inn	Catering - Lunch on 18 November 2018 for law enforcement teams during Period of Unrest	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21061	2018/11/30	R	4,760	Duck Inn	Catering - Lunch on 17 November 2018 for law enforcement teams during Period of Unrest	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21063	2018/11/30	R	40,175	Antonius Petrus Vork t/a APM	Langebaan groynes monitoring report no48	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21066	2018/12/03	R	21,010	Cochokwa Waste Management	Servicing of feminine hygiene disposal units	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21076	2018/12/03	R	1,036	Nashua Paarl & West Coast	Nashua Inv 303337 serial nr 7006560333	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21091	2018/12/03	R	1,025	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21092	2018/12/03	R	1,708	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21093	2018/12/03	R	1,708	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21094	2018/12/03	R	1,708	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21095	2018/12/03	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21096	2018/12/03	R	2,050	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21097	2018/12/03	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21098	2018/12/03	R	2,050	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21099	2018/12/03	R	1,025	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21100	2018/12/03	R	1,025	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21101	2018/12/03	R	334	Total St Helenabaai	Petrol for P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21102	2018/12/03	R	1,708	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21103	2018/12/03	R	1,708	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21104	2018/12/03	R	1,025	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21118	2018/12/04	R	5,050	Multiple MSS Security Services	Emergency repair of alarm system after fire caused by riots as per quote LB1118/015	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21121	2018/12/04	R	6,900	Saldanha Steel Pty Ltd	Con-arc slag -Cas0010 (-10mm)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21129	2018/12/04	R	9,890	Invathi Staalwerke	Repair to security boom: remove, manufacture, galvanise and replace boom	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21141	2018/12/05	R	4,020	Emergency Glass Repairs CC	3mm clear 1-1010X220; 2-825X820; 3-1050X463; 2-765X465; 1-830X550; 1-1050X460; 1-820X820; 1-1045X465	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21155	2018/12/06	R	944	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21156	2018/12/06	R	2,991	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 ton dropside (ER Josphehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21158	2018/12/06	R	391	EDK Besigheids Masjiene	Copy charges - 1488	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21168	2018/12/06	R	25,519	Umndeni Pneumatics and Hydraulics	Instal gate valves complete with strainers, paternoster water recl. as per deviation In terms of Reg 36(1)(a)(i)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21189	2018/12/07	R	1,338	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21190	2018/12/07	R	89,465	Prinro Building and Steel Merc	76mm X 228mm X 6m Rafters: S5 TRD Sabs 6.0M P/m Supply 6/6.6m	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

21197	2018/12/10	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21198	2018/12/10	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21199	2018/12/10	R	1,617	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21200	2018/12/10	R	1,617	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21201	2018/12/10	R	1,617	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21202	2018/12/10	R	1,617	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21203	2018/12/10	R	1,617	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21204	2018/12/10	R	1,617	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21205	2018/12/10	R	970	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21206	2018/12/10	R	970	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21207	2018/12/10	R	1,617	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21208	2018/12/10	R	1,617	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21209	2018/12/10	R	970	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21210	2018/12/10	R	970	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21211	2018/12/10	R	970	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21219	2018/12/10	R	345	EDK Besigheids Masjiene	Copy charges - 1312	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21221	2018/12/10	R	225,975	Esri South Africa	Development of informal trading application & monitoring solution GIS specialist tariff @ R750/per hour 262 hours X R750 = R196,500.00	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
21244	2018/12/10	R	20,262	Business engineering (Pty) Ltd	Channel Mobile: SMS usage fee, 58730 SMS credits used in October 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
21245	2018/12/10	R	45,574	Business engineering (Pty) Ltd	Channel Mobile : SMS usage fee, 132098 SMS credits used in November 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
21247	2018/12/11	R	1,574	Langebaan Petrol Station	Diesel for W139 pump that is on flexian trailer CFG 4192	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21248	2018/12/11	R	1,889	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21286	2018/12/11	R	6,223	Ceeto Marine and Field Service	Attend to side mirrors X2, fault finding & repair on CFG 6095 (S80) Nissan as per quote 345 Driver: Edwardo, Cell No: 078 669 8345	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21287	2018/12/11	R	6,259	Ceeto Marine and Field Service	Attend to defective clutch, fault finding & repair on CFG 17192 (R15) Nissan as per quote 461, Driver: A.Coetzee, Cell No: 0785261975	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21288	2018/12/11	R	2,114	Ceeto Marine and Field Service	Attend to hard starting, fault finding & repair on CFG 19791 (D35) pump as per quote 463 Driver: Ferguson	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21289	2018/12/11	R	2,203	CJ hydraulic Contractors (Pty) Ltd	Defective hydraulic leak, digger, transmission, fault finding & repair on CFG 32512 (S153) Digger, as per quote 215 Driver: Jim	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21290	2018/12/11	R	2,292	JHJ hydraulics	Defective hydraulic leak, fault finding & repair on CFG 3700 (R6) Nissan as per quote 4895 Driver: George	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21291	2018/12/11	R	3,832	JHJ hydraulics	Defective hydraulic leak on site, fault finding & repair on CFG 31607 (R85) Bell, as per quote 12906 Driver: Roberto	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21292	2018/12/11	R	3,680	Hi-Q Vredenburg	Retread SBM own retread tyres 295/80R22.5 CFG 33019 D120 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21293	2018/12/11	R	3,220	Hi-Q Vredenburg	Retread SBM own retread tyres 900/20 Driver: K Koert CFG 11647 R12 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21295	2018/12/11	R	3,012	Spannies	Defective cutting blades & V belts, fault finding & repair on P246 (scag) as per quote 16506 Driver: Brendon	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21296	2018/12/11	R	4,196	Truck Marine Centre	Attend to noise on centre bearing, fault finding & repair on CFG 18352 (R38) case, as per quote 7255 Driver: Roberto, Cell No: 0733574466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21297	2018/12/11	R	6,963	Truck Marine Centre	Attend to hard starting, fault finding & repair on CFG 24128 (S131) Isuzu as per quote 7254	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21298	2018/12/11	R	5,445	Truck Marine Centre	Defective non start, fault finding & repair on CFG 12054 (E30) Nissan as per quote 7263	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21300	2018/12/11	R	5,464	Truck Marine Centre	Attend to hard starting, fault finding & repair on CFG 18446 (P80) Nissan as per quote 7264	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21301	2018/12/11	R	3,353	Vredenburg Brake Clutch and Radiator	Attend to brakes, fault finding & repair on CFG 10167 (S34) Nissan as per quote 16400 Driver: Abie, Cell No: 060 606 5182	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21302	2018/12/11	R	17,230	Weskus Enjin Herbouers	Defective lack of power, remove fuel tank & fuel system (fuel filter) & clean & inspect & repair to quote, defective PTO clutch system fault finding & repair on CFG 27495 (S154) tractor, as per Q1041	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21303	2018/12/11	R	12,901	West Coast Truck and trailer	Attend to defective lights, bonnet, bonnet catch oil leaks, noise in front suspension, remove bonnet, lights, suspension parts, fault finding & repair on CFG 21034 (T10) Opel, as per quote 879	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21305	2018/12/11	R	4,006	Weskus Courier Mechanical	Attend to defective "V" belt, noise on Pulley, fault finding & repair on CFG 30325 (B4) Chev, as per quote 243 Driver: D Williams, Cell No: 083 926 3991	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21306	2018/12/11	R	2,685	Weskus Courier Mechanical	Defective ABS light on on dashboard, defective brake-"ABS" system, fault finding & repair on CFG 16138 (S141) Ford as per quote 265 Driver: M Parker, Cell No: 082 446 2486	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21310	2018/12/11	R	2,887	EDK Besigheids Masjiene	Copy charges for machine AGJ3150386 as per Invoice 00148781	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

21319	2018/12/11	R	997,974	Stratecon	Strategic, economic and financial framework	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21320	2018/12/12	R	5,520	Ignite Advisory Services	Icomply user fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
21321	2018/12/12	R	19,550	Ignite Advisory Services	SDBIP user fees	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
21325	2018/12/12	R	389	EDK Besigheids Masjiene	Copy charges Kycocera KM2050 - Vredenburg elektries	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21326	2018/12/12	R	208	EDK Besigheids Masjiene	Copy charges Kycocera Km2050 - Vredenburg elektries	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21328	2018/12/12	R	8,048	Olipro Office Automation (Pty) Ltd	Payroll office usage 25/09/18	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21336	2018/12/12	R	41,421	G W Trautmann	Repair robot pump No:04 @ Strandloper PS GWT108184 Serial: 0312052	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21360	2018/12/13	R	1,102	Langebaan Petrol Station	Diesel for CFG 32437 (D30) Ford Ranger 2.2	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21361	2018/12/13	R	1,102	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 Diesel 4X4 = (GA George)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21369	2018/12/13	R	2,128	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 35221 (P13) Isuzu as per quote 21833, Driver: S.Debeza, Cell No: 0781022905	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21370	2018/12/13	R	2,622	Bandkorp	Call out puncture repair Driver: Bandile CFG 10248 S152 Digger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21372	2018/12/13	R	2,530	Bandkorp	Attend to defective exhaust system, fault finding & repair on CR 4141 (C15)Nissan, as per quote 12588 Driver: M Roman, Cell No: 079 479 8889	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21373	2018/12/13	R	2,438	Bandkorp	Call out puncture repair Driver: John CFG 23261 R80 Loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21374	2018/12/13	R	2,962	Weskus Courier Mechanical	Defective right hand front corner panel, fault finding & repair on CFG 33317 (121) Isuzu, as per quote 285 Driver: M.Makwenkwe, Cell No: 0738924215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21375	2018/12/13	R	2,498	Weskus Courier Mechanical	Defective exhaust leaking by manifold, fault finding & repair on CFG 5809 (V71) Isuzu, as per quote 282 Cell No: 0227722442	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21376	2018/12/13	R	3,194	Weskus Courier Mechanical	Attend to oil leak on diff, fault finding & repair on CFG 9375 (R71) Nissan as per quote 286 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21377	2018/12/13	R	4,433	Weskus Courier Mechanical	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 3313 (R62)Nissan as per quote 290, Driver: K Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21379	2018/12/13	R	4,182	Weskus Courier Mechanical	Attend to hard starting & dashboard lights, fault finding & repair on CFG 23886 (D102) Nissan, as per quote 279 Driver: J Swart, Cell No: 081 8777769	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21381	2018/12/13	R	3,402	Weskus Courier Mechanical	Attend to hard starting, fault finding & repair on CFG 24409(S142) Hyundai as per quote 283 Driver: Maruwaan, Cell No: 078 863 3488	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21382	2018/12/13	R	2,285	Weskus Courier Mechanical	Attend to engine cut out, fault finding & repair on CFG 30436 (E38) Ford as per quote 293 Driver: G Snyman, Cell No: 078 520 8013	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21435	2018/12/13	R	1,598	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21442	2018/12/13	R	140,538	Chris Smit Prokureurs	West Coast miracles & various mattenders cases 4/1/4	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21485	2018/12/13	R	30,088	Weskus Enjin Herbouers	Attend to defective rear fender; torque arm, bushes & blades, fault finding & repair on CFG 11573 (R2) Nissan, as per quote 1123 Driver: Pro, Cell No: 084 389 0633	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21533	2018/12/14	R	9,833	Peninsula Water Treatment & Engineering	10 boxes buccanner refill cartridges BPWT1508 sanitab hypochlorite	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
21536	2018/12/14	R	182,912	Business engineering (Pty) Ltd	Channel Mobile : usage fee, 15768 SMS credits used in July 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
21543	2018/12/14	R	19,890	JJ pumps engineering	Hopefield WWTW - repair 3.5Kw recirculation pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21544	2018/12/14	R	22,724	Fiab Mechanical Installationsc	Saldanha WWTW - Supply and install clarifier center bearing C/W two grease lines.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21545	2018/12/14	R	17,768	Inenzo water (Pty) Ltd	Paternoster WWTW - Repair inlet mechanical rake screen	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21546	2018/12/14	R	70,203	Cape Armature Winders (Pty) Ltd	Laingville main pump station - 29KW robot pump repair	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21548	2018/12/14	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21549	2018/12/14	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21550	2018/12/14	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21551	2018/12/14	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21552	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21553	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21554	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21555	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21556	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21557	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21558	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

21559	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21560	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21561	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21562	2018/12/18	R	298	Total St Helenabaai	Petrol for D7	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21563	2018/12/18	R	970	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21564	2018/12/18	R	1,617	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21565	2018/12/18	R	1,617	Total St Helenabaai	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21566	2018/12/18	R	1,617	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21567	2018/12/18	R	1,617	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21568	2018/12/18	R	1,617	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21569	2018/12/18	R	1,617	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21570	2018/12/18	R	1,617	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21571	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21572	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21573	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21574	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21575	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21576	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21577	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21578	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21579	2018/12/18	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21597	2018/12/18	R	595	CWL Baard Auto	Petrol for W227 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21598	2018/12/18	R	595	CWL Baard Auto	Petrol for W226 (Maruyama B50R weedeater (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21677	2018/12/19	R	2,046	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21682	2018/12/19	R	173	EDK Besigheids Masjiene	Copy charges Kyocera KM2050	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21684	2018/12/19	R	7,650	DSP	Emergency deviation Ito clause 36(1)(a)(i) - aircons are faulty at Louwville pumpstation. upon inspection it was found that it needs to be serviced.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21701	2018/12/19	R	336	EDK Besigheids Masjiene	Copy charges - 1280	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21708	2018/12/20	R	1,574	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 Ton LDV	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21709	2018/12/20	R	5,963	Truck Marine Centre	Attend to noise In suspension, oil leak on diff, fault finding & repair on CFG 3700 (R6) Nissan, as per quote 7271	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21710	2018/12/20	R	36,831	Truck Marine Centre	Attend to lack of power, excessive smoking, oil leaks, alternator bracket fault finding & repair, on CR 2759 (S8) Cat loader, as per quote 7250 Driver: Pypies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21711	2018/12/20	R	9,995	Truck Marine Centre	Remove all wheels, check brake parts, check wheelbearings as per quote 6175 fault finding & repair driveshaft, bearings, wheels Driver: Karel CFG 3700 (R6) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21712	2018/12/20	R	2,766	Truck Marine Centre	Defective fuel cap & non start, fault finding & repair on CFG 35937 (R21) as per quote 7288 Driver: Isak, Cell No: 078 782 3431	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21714	2018/12/20	R	16,862	Truck Marine Centre	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 17411 (S130) Tata as per quote 7222, Driver: Flankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21715	2018/12/20	R	15,773	Truck Marine Centre	Service, check brake linings, wheel bearing and suspension, on CFG 33019 (D120 Isuzu, as per quote 7221 Driver: Roy, Cell No: 063 314 2955	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21716	2018/12/20	R	6,715	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 36613 (R49 )Isuzu as per quote 888 Driver: John, Cell No: 073 436 9940	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21717	2018/12/20	R	2,772	West Coast Truck and trailer	Attend to noise In rear wheel, brake pads, brake shoes rear, fault finding & repair on CFG 32665 (Z2) Ford, as per quote 875 Driver: Ferguson, Cell No: 061 754 3844	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21718	2018/12/20	R	2,380	West Coast Truck and trailer	Attend to defective filler pipe, fault finding & repair on CFG 33019 (D120) Isuzu, as per quote 877 Driver: Roy, Cell No: 063 314 2955	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21719	2018/12/20	R	2,293	West Coast Truck and trailer	Attend to defective canopy door shocks, fault finding & repair on CFG 24292 (D94 )Nissan, as per quote 884 Driver: Frederick, Cell No: 073 226 0437	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21720	2018/12/20	R	4,846	West Coast Truck and trailer	Attend to hard starting & defective tail light, fault finding & repair on CFG 28819 (D118) Nissan, as per quote 885 Driver: Lay, Cell No: 0711958865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21721	2018/12/20	R	9,046	West Coast Truck and trailer	Attend to air leak, overhaul footvalve, fault finding & repair on CFG 21496 (D11) Nissan, as per quote 894 Driver Cell No: 071 195 8865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

21722	2018/12/20	R	6,498	West Coast Truck and trailer	Attend to defective exhaust brakes, fault finding & repair on CFG 29716 (R69) Isuzu, as per quote 893 Driver: Michael	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21723	2018/12/20	R	4,446	West Coast Truck and trailer	Attend to defective dump valve, fault finding & repair on CFG 33317 (D121) Isuzu, as per quote 897, Driver: M Makwenkwe, Cell No: 073 892 4215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21724	2018/12/20	R	3,696	West Coast Truck and trailer	Attend to defective foot valve, fault finding & repair on CFG 21496 (D11) Nissan, as per quote 899 Driver Cell No: 071 195 8865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21725	2018/12/20	R	4,123	West Coast Truck and trailer	Fit pump & hoses, fault finding & repair on CFG 11647 (R12) Nissan as per quote 916 Driver: Roberto, Cell No: 073 387 4466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21726	2018/12/20	R	2,628	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 17333 (E85) Ford as per quote 912 Driver: Pieter Steyn, Cell No: 082542 4205	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21727	2018/12/20	R	3,005	West Coast Truck and trailer	Attend to defective locking device, fault finding & repair on CFG 16531 (S113) Lowbed, as per quote 909 Driver: Colin	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21728	2018/12/20	R	6,378	West Coast Truck and trailer	Attend to non start, fault finding & repair on CFG 19788 (R54) Nissan as per quote 908 Driver: John, Cell No: 073 436 9940	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21729	2018/12/20	R	2,982	West Coast Truck and trailer	Attend to noise In front suspension, fault finding & repair on CFG 17219 (S5) Nissan, as per quote 905 Driver: Paul, Cell No: 0727743578	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21730	2018/12/20	R	5,296	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 21966 (S27) Nissan as per quote 907 Driver: Jacquen, Cell No: 078 765 8243	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21731	2018/12/20	R	2,689	West Coast Truck and trailer	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 28225 (V70) trailer as per quote 918, Driver : W Talmkies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21733	2018/12/20	R	2,732	West Coast Truck and trailer	Attend to defective lamps & lights, fault finding & repair on CFG 28226 (B37) Ford as per quote 904	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21743	2018/12/20	R	3,645	Nashua Paarl & West Coast	Nashua L7006560333 Nov 2018 inv 307215	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21749	2018/12/21	R	1,084,284	Servest	Security services rendered for November 2018.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21751	2018/12/24	R	100	EDK Besigheids Masjiene	Copy charges Kyocera KM2050	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21756	2018/12/24	R	58,500	Benchmark pumps	Repair of submersable pump as per BZM0027	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21759	2018/12/24	R	944	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21760	2018/12/24	R	1,598	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21763	2018/12/24	R	1,259	Langebaan Petrol Station	Diesel for CFG 32437 (S133) for Ranger 2.2 base (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21766	2018/12/24	R	4,354	Club Mykonos	Agency fee: Nov 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21767	2018/12/27	R	9,839	Weskus Courier Mechanical	COF (Certificate of fitness)(Certificate of vehicle fitness), on CR3611 (R44) Nissan as per quote 272, Driver: K.Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21769	2018/12/27	R	2,204	Langebaan Petrol Station	Diesel for CFG 9552 (S151) BE315SK backhoe loader (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21770	2018/12/27	R	3,573	Weskus Courier Mechanical	Attend to water leak on engine, replace new steel water link on engine, fault finding & repair on CFG 13925 (R86) M/Benz as per quote 270	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21771	2018/12/27	R	2,731	Weskus Courier Mechanical	Defective rear diff leaking oil, fault finding & repair on CFG 21966 (S27) Nissan, as per quote 252 Driver: Jacquen, Cell No: 078 765 8243	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21772	2018/12/27	R	3,326	Weskus Courier Mechanical	Attend to hard starting, fault finding & repair on CFG 33019 (D120) Isuzu as per quote 255 Driver: Roy Cell No: 063 314 2955	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21773	2018/12/27	R	3,370	Weskus Courier Mechanical	Attend to hard starting, fault finding & repair on CFG 9983 (S125) Nissan as per quote 249 Driver: S.Debeza, Cell No: 0848623440	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21774	2018/12/27	R	9,988	Weskus Courier Mechanical	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 10008 (R66) Isuzu as per quote 268, Driver: Jan Vraagom	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21775	2018/12/27	R	5,813	Willers Meganies	Attend to defective front suspension, fault finding & repair on CFG 14511 (D87) Ford, as per quote 590 Driver: Aubrey, Cell No: 062 056 4061	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21776	2018/12/27	R	4,118	Willers Meganies	Attend to defective brakes, fault finding & repair on CFG 32359 (B27) Chev as per quote 593	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21777	2018/12/27	R	7,949	Willers Meganies	Attend to defective clutch, fault finding & repair on CFG 22447(B6) Ford as per quote 596 Driver: Jason Mentor, Cell No: 073 392 2709	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21778	2018/12/27	R	2,273	Willers Meganies	Attend to defective head light fault finding & repair on CFG 19912 (S65) Ford as per quote 595 Driver: Ntuthuzelo, Cell No: 071 963 4376	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21779	2018/12/27	R	6,231	Willers Meganies	Attend to defective brakes, fault finding & repair on CFG 15267 (E70) Ford as per quote 597 Driver: G Louw, Cell No: 076 888 0999	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21780	2018/12/27	R	2,273	Willers Meganies	Attend to defective headlights, fault finding & repair on CFG 32665 (Z2) Ford, as per quote 598 Driver: Ferguson, Cell No: 061 754 3844	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21781	2018/12/27	R	5,935	Willers Meganies	Defective front noisy suspension inspect, fault finding & repair on CFG 15267 (E70) Ford, as per quote 601 Driver: Glouw, Cell No: 0768880999	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21782	2018/12/27	R	8,007	Willers Meganies	Attend to defective wiper mechanism, fault finding & repair on CFG 16333 (T19) Nissan, as per quote 603 Driver: Henrico, Cell No: 061 778 2196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21786	2018/12/27	R	2,331	Willers Meganies	Attend to defective hand brakes & accelerator cable, fault finding & repair on CFG 1339 (M12) Toyota, as per quote 552 Driver: J.E Bolas, Cell No: 0649088649	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21787	2018/12/27	R	4,768	Weskus Enjin Herbouers	Attend to defective wheel studs, std pin rear wheel, fault finding & repair on CFG 29716 (R69) Isuzu, as per quote 1101 Driver: Michael, Cell No: 072 100 0989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21788	2018/12/27	R	8,920	Weskus Enjin Herbouers	Attend to defective front pulley, fault finding & repair on CFG 26867 (S120) Hyundai, as per quote 1064 Driver: Paul	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21789	2018/12/27	R	4,681	Weskus Enjin Herbouers	Attend to defective wheel bolts & nuts, fault finding & repair on CFG 8321 (S16) grader, as per quote 1060 Cell No: 083 339 5272	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21790	2018/12/27	R	3,450	Weskus Enjin Herbouers	Attend to defective wheel Bolts & Nuts, fault finding & repair on CFG 5305 (R18) Nissan, as per quote 1059 Driver: Piyose	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21791	2018/12/27	R	4,768	Weskus Enjin Herbouers	Attend to defective wheel studs & nuts, fault finding & repair on CFG 25264 (R25) Isuzu, as per quote 1071 Driver: Steve, Cell No: 0723070553	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

21792	2018/12/27	R	98,593	Weskus Enjin Herbouers	Defective noise In gearbox and drive train as per quote 1104 fault finding & repair, gearbox, clutch, flywheel, wire hose Driver: Romano CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21795	2018/12/27	R	2,809	Spannies	Attend to faulty starting, fault finding & repair on S53 (hand blower) as per quote 16436 Driver: George, Cell No: 078 640 5282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21796	2018/12/27	R	4,132	Spannies	Attend to defective "V" belt pulley & spring, fault finding & repair on V24 (scag), as per quote 16460 Driver: Lise Geldenhuys, Cell No: 082 443 6463	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21797	2018/12/27	R	2,836	Spannies	Defective cutting blades & V belts, on P132 (scag) as per quote 16505 Driver: Koos Roux, Cell No: 083 290 7123	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21798	2018/12/27	R	3,855	Spannies	Defective cutting blades & V belts, fault finding & repair as per quote 16503 Driver: Koos, Cell No: 083 290 7123	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21800	2018/12/27	R	2,415	Spannies	Attend to defective blades X2, on 215(scag) as per quote 16432 Driver: George, Cell No: 078 640 85282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21801	2018/12/27	R	2,001	Spannies	Attend to defective blades X2, on W210 (scag) as per quote 16430 Driver: George, Cell No: 078 640 5282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21802	2018/12/27	R	2,415	Spannies	Attend to defective blades X2, on W165(scag) as per quote 16431 Driver: Geore, Cell No: 078 640 5282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21803	2018/12/27	R	2,415	Spannies	Attend to defective blades X2, fault finding & repair on P141 (scag) as per quote 16433 Driver: George, Cell No: 078 640 5282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21804	2018/12/27	R	2,187	Ceeto Marine and Field Service	Attend to defective side mirrors, fault finding & repair on CFG 20615 (S36) Ford, as per quote 482 Driver: Jay, Cell No: 0711958865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21805	2018/12/27	R	4,721	Ceeto Marine and Field Service	Attend to defective rear lens & side indicator lens, fault finding & repair on CFG 5305 (R18) Nissan, as per quote 488 Driver: Fiosi	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21808	2018/12/27	R	9,822	Ceeto Marine and Field Service	Attend to hard starting & defective spot lights, fault finding & repair on CFG 18700 (E0) M/Benz, as per quote 474 Driver: Pieter Steyn, Cell No: 082 542 4205	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21809	2018/12/27	R	2,236	Ceeto Marine and Field Service	Defective cooling system leaking water, fault finding & repair on CFG 12300 (P5) Isuzu, as per quote 478 Driver: Nelson, Cell No: 0835924411	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21810	2018/12/27	R	4,038	Ceeto Marine and Field Service	Attend to defective brakes, fault finding & repair on CFG 242187 (S108) Nissan, as per quote 425 Driver: G George	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21811	2018/12/27	R	13,100	Ceeto Marine and Field Service	Attend to oil leak & engine overheating as per quote 388 fault finding & repair, switch, sweeper fan, wire hose, Driver: Abie CFG 19069 (S122) road sweeper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21812	2018/12/27	R	3,446	Ceeto Marine and Field Service	Attend to defective mirror & bracket, door indicator lens & front indicator lens, fault finding & repair on CFG 29496 (P189) Nissan, as per quote 433 Driver: Lizzy, Cell No: 061 593 7163	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21813	2018/12/27	R	5,799	Ceeto Marine and Field Service	Attend to defective clutch, fault finding & repair on CFG 18956 (S10) Nissan as per quote 458 Driver: Belinda, Cell No 0849012554	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21814	2018/12/27	R	2,753	Ceeto Marine and Field Service	Attend to noise In front wheels, fault finding & repair on CFG 2176 (T17) Nissan, as per quote 455 Driver: David, Cell No: 078 603 7902	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21815	2018/12/27	R	4,579	Ceeto Marine and Field Service	Defective clutch system, pedal to floor board, fault finding & repair on CFG14537 (D86) Ford, as per quote 448	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21816	2018/12/27	R	1,542	Ceeto Marine and Field Service	Attend to defective PTO, fault finding & repair on CFG 5304 (D2) Nissan as per quote 484 Driver: Michael	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21817	2018/12/27	R	3,885	Ceeto Marine and Field Service	Defective exhaust system & suspension, fault finding & repair on CFG 16265(B1) Nissan. as per quote 422 Driver: T Mentoor, Cell No: 073 049 9504	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21818	2018/12/28	R	1,598	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 Truck Flatbed (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21835	2018/12/31	R	1,494	Nashua Paarl & West Coast	Nashua December inv 310209 L7006560333	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21843	2018/12/31	R	2,283	JL auto electrical	Defective hooter, power window & cigarette lighter, fault finding & repair on CFG 17855 (R14) Nissan as per quote 220, Driver: Lemord , Cell No: 0672350511	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21844	2018/12/31	R	5,565	JL auto electrical	Defective starter system, fault finding & repair on CFG 9649 (S6) Nissan as per quote 212 Driver: Gideon, Cell No: 072 993 7179	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21845	2018/12/31	R	4,818	JL auto electrical	Defective electrical fault & cut off system, fault finding & repair on CFG 8321 (S16) grader, as per quote 221 Driver: Moses, Cell No: 083 339 5272	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21853	2018/12/31	R	8,752	Bandkorp	Retread SBM own retread tyres 315/80R22.5 K Koert CFG 2142 R47 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21854	2018/12/31	R	6,797	Bandkorp	Retread SBM own retread tyres 315/80R22.5 K Koert CFG 25264 R25 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21855	2018/12/31	R	7,234	Bandkorp	Retread SBM own retread tyres 315/80R22.5 K Koert CFG 33899 R41 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21865	2018/12/31	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21866	2018/12/31	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21867	2018/12/31	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21868	2018/12/31	R	1,940	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21869	2018/12/31	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21870	2018/12/31	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21871	2018/12/31	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21872	2018/12/31	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21873	2018/12/31	R	970	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21874	2018/12/31	R	970	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21875	2018/12/31	R	970	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

21876	2018/12/31	R	970	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21877	2018/12/31	R	970	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21878	2018/12/31	R	1,617	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21879	2018/12/31	R	1,617	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21880	2018/12/31	R	1,617	Total St Helenabaai	Diesel for CFG 65221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21881	2018/12/31	R	19,683	DSP	Call out & troubleshooting of AC: municipal office - unit 22649 (see attached assessment report)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21892	2019/01/02	R	2,166	Emergency Glass Repairs CC	A6.381NNS 1X1900X2100	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21894	2019/01/02	R	401,753	EDH Enterprises	Repair of three non - return valves and the installation of three air valves with chambers on existing Strandloper Rising Main	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
21895	2019/01/03	R	2,046	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21896	2019/01/03	R	744	Langebaan Petrol Station	Petrol for W217 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21897	2019/01/03	R	744	Langebaan Petrol Station	Petrol for P141 snapper S200 zero turn (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21898	2019/01/03	R	3,498	ACD Service Centre Vredenburg	Attend to indicators, brake lights, heat gauge, fault finding & repair on CFG 17634 (P40) Nissan, as per quote 21683 Driver: Lizzy, Cell No: 061 593 7163	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21899	2019/01/03	R	9,414	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness) on CFG 11647 (R12) Nissan as per quote 21626, Driver: Steve CFG 11647 R12 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21900	2019/01/03	R	3,609	ACD Service Centre Vredenburg	Defective brakes, light "on" on dashboard and hard starting, fault finding & repair on CFG 2723 (P113) Nissan, as per quote 21793 Driver: Adam, Cell No: 083 244 3196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21901	2019/01/03	R	3,004	Vredenburg Brake Clutch and Radiator	Defective noisy brakes, fault finding & repair on CFG 17011 (E67) Ford as per quote 16524 Driver: Vivian, Cell No: 071 037 0825	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21902	2019/01/03	R	3,132	Vredenburg Brake Clutch and Radiator	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 9824 (P223) Nissan as per quote 16526 Driver: Christiaan, Cell No:0782065169	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21907	2019/01/03	R	2,832	Alneri and Company	Defective hard starting, fault finding & repair on CFG2142(R477) Isuzu as per quote 184711 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21923	2019/01/03	R	2,875	Hi-Q Vredenburg	Call out puncture repair (tyre beyond repair) Driver: Flankie CFG18446 P80 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21924	2019/01/03	R	3,795	Hi-Q Vredenburg	Retread SBM Own 3 Retread Tyres 315/80R225 on CFG 3700 (R6)Nissan, as per quote 22983 Driver: K.Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21925	2019/01/03	R	998	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21926	2019/01/03	R	1,444	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21930	2019/01/07	R	1,444	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 truck flatbed (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21931	2019/01/07	R	1,211	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21932	2019/01/07	R	1,140	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21942	2019/01/07	R	3,458	Weskus Courier Mechanical	Attend to hard starting, fault finding & repair on CFG 18944 (M5) Nissan as per quote 251, Driver: Ferguson, Cell No: 0617543844	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21943	2019/01/07	R	2,122	JL auto electrical	Defective tail lights not working, fault finding & repair on CFG 3313 (R62)Nissan, as per quote 216	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
21944	2019/01/08	R	2,599	CWL Baard Auto	Diesel for CFG 4131 (D115) UD85D sewer jet (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21945	2019/01/08	R	546	CWL Baard Auto	Petrol for W224 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21946	2019/01/08	R	546	CWL Baard Auto	Petrol for W226 Maruyama B50R Weedeater (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21973	2019/01/10	R	855	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21974	2019/01/10	R	1,995	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21991	2019/01/10	R	970	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21993	2019/01/10	R	1,617	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21994	2019/01/10	R	1,617	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21995	2019/01/10	R	970	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21996	2019/01/10	R	970	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21997	2019/01/10	R	970	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21998	2019/01/10	R	970	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
21999	2019/01/10	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22000	2019/01/10	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



22001	2019/01/10	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22002	2019/01/10	R	1,940	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22003	2019/01/10	R	1,940	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22004	2019/01/10	R	1,940	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22005	2019/01/10	R	1,940	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22006	2019/01/10	R	1,940	Total St Helenabaai	Diesel for CFG 22077	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22007	2019/01/10	R	1,617	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22016	2019/01/11	R	12,158	Adapt It	Super user 3 days training course delegates Manager AFS assets and returns and assistant Manager AFS & return	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22017	2019/01/11	R	1,140	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22019	2019/01/14	R	1,155	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (FB Louw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22020	2019/01/14	R	1,155	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor John Deer S503M (FB Louw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22027	2019/01/15	R	19,550	Ignite Advisory Services	SDBIP user fees Inv. 1447	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22028	2019/01/15	R	19,550	Ignite Advisory Services	SDBIP user fees In Inv. 1494	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22029	2019/01/15	R	5,520	Ignite Advisory Services	Icomply user fees In Inv. 1446	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22030	2019/01/15	R	80,155	Ignite Advisory Services	Drafting and input on the annual report. Inv. 1383	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22031	2019/01/15	R	5,520	Ignite Advisory Services	Icomply user fees inv. 1493	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22036	2019/01/15	R	1,140	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22037	2019/01/15	R	7,852	Saldanha Rewinding & Services	Langebaan WWTW - gearbox motor repair quote ref: 211218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22038	2019/01/15	R	11,057	Saldanha Rewinding & Services	Vredenburg WWTW - 7.5KW marathon pump motor repair quote ref: 651218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22044	2019/01/15	R	6,831	Blue Crane Contractor CC	Load test chain & slings & low bed cylinders, on CFG 16531 (S113) lowbed trailer Driver: JP	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22048	2019/01/15	R	52,785	EDH Enterprises	Fixing of 315Mm UPVC Sewer rising main at Galjoen Street sewer pump station.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22057	2019/01/15	R	18,551	Reinhausen South Africa	Emergency repairs to Trfr 1 66KV Motor control system	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22077	2019/01/16	R	9,967	H D Transmissions	Defective attention and poor gear selection on transmission as per quote 6816 fault finding & repair, recalibrate TCM, Driver: Karel CFG 22616 (R77) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22078	2019/01/16	R	6,600	CFG Fitment Centre	Retread SBM own retread tyres 315/80R22.5 CFG 11085 R35 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22081	2019/01/16	R	8,165	Peninsula Water Treatment & Engineering	Saldanha WWTW - Chlorine system repair as per quotation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22082	2019/01/16	R	6,831	Blue Crane Contractor CC	Load test chains-slings-wheel left cylinder, on CFG 3475 (M11) M/Benz Driver: JP	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22084	2019/01/16	R	683	Langebaan Petrol Station	Petrol for W215 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22086	2019/01/16	R	683	Langebaan Petrol Station	Petrol for W197 Maruyama brushcutter (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22087	2019/01/16	R	1,995	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22088	2019/01/16	R	1,211	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22091	2019/01/16	R	39,000	Benzmark pumps	Repair of 20KW Robot pump as per quote BZM0027	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22101	2019/01/17	R	3,634	Zestwerke BK	Attend to defective base & bracket as per quote 10860 fault finding & repair, bracket Driver: Q. Williams (M19) pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22105	2019/01/17	R	6,033	Star Nissan Weskus	Service on CFG 23346 (D128) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22106	2019/01/17	R	11,726	Compaction & Industrial Equipm	Defective non start & Clean Fuel system as per quote fault finding & repair, pump, repair leaking Driver: Boeta (W184) Roller	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22107	2019/01/17	R	22,046	Compaction & Industrial Equipm	Defective lack of power, no drive, oil leak on engine as per quote fault finding & repair, gasket, hoses, injection pump Driver: Jim (W150) Roller	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22132	2019/01/17	R	1,995	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader Bell 315SK (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22133	2019/01/17	R	998	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 With canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22141	2019/01/18	R	205,974	TMT Services & Supplies (Pty) Ltd	Supply & install new UPS system at main & mortimer and main & west coast mall. complete UPS system. as per attached quotation	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22153	2019/01/18	R	74,934	Cellozyme	Sewer Langebaan 15/day for for 30 days November	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22156	2019/01/18	R	66,700	Steam and Condensate Services	Ref no:1013435 Material for cleaning of LCE pond eco-tab and eco-shock	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

22159	2019/01/21	R	11,485	Olipro Office Automation (Pty) Ltd	Mayors office usage 3536 copies for November 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22160	2019/01/21	R	2,599	Canon South Africa	Linear meter black copies - WFPS - TDS serv. December 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22163	2019/01/21	R	1,725	First Technology Western Cape	Cpc Billing for December 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22168	2019/01/21	R	3,078	Macsteel Fluid Control	Emergency deviation i.t.o. clause 36(1)(a)(i) - repairs to flow control valve at Langebaan reservoir. Control valve was not opening and reservoir was running empty.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22170	2019/01/21	R	23,078	Cape Armature Winders (Pty) Ltd	Repair Oaksweeg 48KW Robot pump QT000017784 S/N 080456	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
22185	2019/01/21	R	12,627	Leadership Academy for Guardians of Governance	Payment for IAT course module 6 for Zanele Mkize-Nondabula and Noxolo Dada	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22192	2019/01/21	R	2,974	Weskus Courier Mechanical	Attend to defective steering & brakes as per quote QU000322 fault finding & repair brake shoes, brake pads Driver: Paul Joubert, CFG 17219 (S15) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22193	2019/01/21	R	9,202	Weskus Courier Mechanical	Attend to misfire diagnostic & dyno test as per quote Qu000319 fault finding & repair, ignition, sparkplugs Driver: CFG 13191 (B24) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22194	2019/01/21	R	9,976	Weskus Courier Mechanical	COF (Certificate of fitness) as per quote Qu000320 fault finding & repair, reflector, shackle, bushes Driver: April CFG 12058 (S22) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22195	2019/01/21	R	4,271	Willers Meganies	Attend to left & right side door handles, as per quote 606 fault finding & repair, doorlocks, handle inners Driver: Ben, CFG 22410 (S37) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22203	2019/01/22	R	1,465	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22204	2019/01/22	R	1,465	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22205	2019/01/22	R	1,465	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22206	2019/01/22	R	1,026	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22207	2019/01/22	R	1,026	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22208	2019/01/22	R	1,026	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22209	2019/01/22	R	1,465	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22210	2019/01/22	R	1,465	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22217	2019/01/22	R	1,465	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22223	2019/01/22	R	9,131	Ceeto Marine and Field Service	Defective V belt, cooling fan, low brakes and engine does not switch off as per quote 532 fault finding & repair, V-belts, viscous fan, Driver: Jacquen CFG 21966 (S27) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22224	2019/01/22	R	3,992	Blue Crane Contractor CC	Annual load test of crane, chain & gear, fault finding & repair on CFG 29496 (P189) Nissan Driver: Nicolene, Cellno: 073 770 4864	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22225	2019/01/22	R	4,970	Willers Meganies	Attend to defective front suspension, fault finding & repair on CFG 12819 (C17) Ford, as per quote 592 Driver: Carlyn, Cell No: 083 246 8913	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22241	2019/01/22	R	3,013	Truck Marine Centre	COF (Certificate of fitness)(Certificate of Fitness), on CFG 35222 (S7)Nissan as per quote8041 Calvin, Cell No: 0835056779	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22271	2019/01/23	R	36,739	G W Trautmann	1 X S10K vacuum regulator service kit (Laingville) 1 X inlet valve housing (Laingville) 10 X self regulating heaters plus labour	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22276	2019/01/23	R	273	Langebaan Petrol Station	Petrol for D24 generator 220 V 6KVA robin (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22277	2019/01/23	R	1,425	Langebaan Petrol Station	Diesel for CFG 22873 (P222) John Deere trekker (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22278	2019/01/23	R	3,008	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness), on CR 4810 (D116) Nissan as per Quote 22039 Driver: Handry, Cell No: 0786917060	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22286	2019/01/23	R	5,150	Truck Marine Centre	Attend to defective gears, door locks light switch, shocks, fault finding & repair on CFG 3288 (S91) Nissan, as per quote 7315 Driver: Jan Bester, Cell No: 0635465496	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22299	2019/01/23	R	55,951	Business engineering (Pty) Ltd	Channel Mobile: usage fee 67520 SMS credits Used In Dec 2018	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22300	2019/01/23	R	7,797	Langebaan 1000 Service Repairs	Attend to defective brakes on lowbed trailer, brakes bind, fault finding & repair on CFG 18251 (S17) Nissan, as per quote 1022 Driver: Adriaan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22305	2019/01/23	R	3,860	Ceeto Marine and Field Service	Defective non start, fuel tank, fault finding & repair on CFG 5304 (D2)Nissan as per quote 516 Driver: Romano	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22317	2019/01/24	R	1,155	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 Truck flatbed (FB Louw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22318	2019/01/24	R	273	CWL Baard Auto	Petrol for W226 Maruyama B50R weedeater (FB Louw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22319	2019/01/24	R	546	CWL Baard Auto	Petrol for P246 scag Freedom z-turn mower (FB Louw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22320	2019/01/24	R	2,565	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22322	2019/01/24	R	722	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor John Deer S503M (FB Louw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22323	2019/01/24	R	1,155	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (FB Louw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22331	2019/01/24	R	3,726	Weskus Courier Mechanical	Defective Noisy brakes, fault finding & repair on CFG 24312 (P134) Nissan as per quote, as per quote 305 Driver: Nicolene	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22332	2019/01/24	R	151,917	Truck Marine Centre	Defective water loose on cooling system, fault finding & repair on CFG 10008 (R66) Isuzu, as per quote 7287 Driver: J Vraagom, Cell No: 083 464 0141	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22333	2019/01/24	R	3,230	JHJ hydraulics	Attend to hydraulic leak, fault finding & repair on CFG 5304 (D2) Nissan as per quote 5309 Driver: Romano, Cell No: 081 043 1526	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

22347	2019/01/24	R	12,476	Vredenburg Brake Clutch and Radiator	Defective handbrake system, brake drum, brake linings, fault finding on CFG 3039 (B18) M/Benz, as per quote 16540 Driver :Daniel Theunissen, Cell No: 079 934 0201	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22359	2019/01/28	R	273	Total St Helenabaai	20L Petrol	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22361	2019/01/28	R	1,465	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22362	2019/01/28	R	1,465	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22363	2019/01/28	R	1,026	Total St Helenabaai	Dieselm for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22364	2019/01/28	R	1,026	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22369	2019/01/28	R	1,710	EDK Besigheids Masjiene	Copy charges for machine PAE8914644 as per invoice 00150389	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22379	2019/01/28	R	2,602	Weskus Courier Mechanical	Attend to hard starting, fault finding & repair on CFG 14590 (R1) Nissan as per quote 303, Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22380	2019/01/28	R	5,799	Weskus Courier Mechanical	Attend to engine cut out & burned wiring, fault finding & repair on CFG 22546 (R58) Nissan, as per quote 302 Driver: Greg	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22381	2019/01/28	R	3,302	Weskus Courier Mechanical	Defective hand brake system, fault finding & repair on CFG 13191 (B24)Ford, as per quote 304 Driver: F.Pharo, Cell No: 0833573707	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22389	2019/01/28	R	5,162	Weskus Enjin Herbouers	Defective water leak on pipe system, fault finding & repair on CFG 3824 (S31) M/Benz, as per quote 936	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22393	2019/01/28	R	13,104	Weskus Courier Mechanical	Attend to lack of power, fault finding & repair on CFG 15392 (D31) Ford as per quote 259 Driver: Bryan, Cell No: 0727344289	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22394	2019/01/28	R	29,875	Weskus Courier Mechanical	Attend to overheating & hard starting, remove cylinder head, overhaul engine fault finding & repair on CFG 15186 (B39) Chev, as per quote 000291, Driver: Sethole, Cell No: 071 726 9683	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22395	2019/01/28	R	8,443	Alneri and Company	Defective A/C system-not cooling, fault finding & repair on CFG 31306 (V69) Ford, as per quote 185028 Cell No: 0839922237	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22396	2019/01/28	R	4,353	Alneri and Company	Defective non start, fault finding & repair on CFG 6101 (S88) Nissan as per quote 185250 Driver: Jim, Cell No: 0832748510	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22399	2019/01/28	R	3,343	Ceeto Marine and Field Service	Attend to defective tail light lens, fault finding & repair on CFG 13340 (R88) M/Benz, as per quote 495 Driver: Vusumzi, Cell No: 073314355	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22400	2019/01/28	R	3,862	Ceeto Marine and Field Service	Attend to defective brakes & noise In chassis, fault finding & repair on CFG 21041 (E6) Opel, as per quote 498 Driver: Charmaine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22401	2019/01/28	R	2,114	Ceeto Marine and Field Service	Attend to hard starting, fault finding & repair on CFG 19791 (D35) pump as per quote 463	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22404	2019/01/28	R	2,319	Weskus Courier Mechanical	Attend to water leak on compressor, fault finding & repair on CFG 3313 (R62) Nissan, as per quote 312 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22405	2019/01/28	R	9,252	Weskus Courier Mechanical	COF (Certificate of fitness)(Certificate of Vehicl Fitness), on CFG 22546 (R58) Nissan as per quote 313	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22408	2019/01/28	R	1,995	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader Bell (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22409	2019/01/28	R	1,995	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22410	2019/01/28	R	1,140	Langebaan Petrol Station	Diesel for CFG 31210 (S77) 4X4 Nissan NP300 (ER Jospehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22411	2019/01/28	R	273	Langebaan Petrol Station	Petrol for D24 Generator 22V 6KVA Robin (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22412	2019/01/28	R	2,708	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 ton drowside (ER Jospehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22413	2019/01/28	R	12,814	Truck Marine Centre	Attend to faulty gears, clutch kit, clutch servo, fault finding & repair as per quote 7249 Driver: Frankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22430	2019/01/29	R	1,026	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22431	2019/01/29	R	1,026	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22432	2019/01/29	R	1,465	Total St Helenabaai	Diesel for CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22433	2019/01/29	R	1,465	Total St Helenabaai	Diesel for CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22434	2019/01/29	R	48,340	Truck Marine Centre	Defective hard start, fuel system, remove injections, fuel pump fault finding & repair on CFG 16731 (S46) rollar as per quote 5771, Driver: Jim	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22435	2019/01/29	R	38,698	Truck Marine Centre	Attend to oil leak, oil seal, fault finding & repair on CFG 32512 (S153) digger loader, as per quote 7281 Driver: Jim	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22440	2019/01/29	R	156,723	Transtech	Defective hopper blade running scrow, fault finding & repair on CFG 3700 (R6) Nissan, as per quote 24658 Driver: K Koert, Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22447	2019/01/29	R	7,694	Truck Marine Centre	Defective front suspension, adjust wheel alignment, remove & fit new front shocks, fault finding & repair on CFG 12300 (P5) Isuzu, as per Q7152, Driver: Nelson, Cell No: 083 592 4411	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22456	2019/01/29	R	3,496	Hi-Q Vredenburg	Puncture repair (beyond repair) replace 1 stock retread wheel pos 6 fit tyre, call out SBM yard, on CFG 13340 (R88 ) M/Benz, Driver: Isaak	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22465	2019/01/29	R	2,450	Truck Marine Centre	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 3475 (M11) Nissan, as per qte7153	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22466	2019/01/29	R	8,655	Truck Marine Centre	Defective noisy brakes, remove wheels to inspect brake, fault finding & repair on CFG 34939 (V9) Nissan, as per Q7291, Driver: Jacques	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22467	2019/01/29	R	7,505	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension, on CFG 13340 (R88) Mbenz, as per Q7292, Driver: Vato.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22470	2019/01/29	R	2,327	JHJ hydraulics	Defective fuel tank strap, hydraulic leak on pumps, fault finding & repair on CFG 5304 (D2) Nissan, as per quote 13294, Driver: Romano, Cell No: 071 043 1526	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22471	2019/01/29	R	2,327	JHJ hydraulics	Defective water pump leaking water, fault finding & repair on CFG 17999 (B50) Nissan, as per quote 5136 Driver: Cheslyn, Williams, Cell No: 063 808 1823	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

22473	2019/01/29	R	2,213	Ceeto Marine and Field Service	Attend to defective "V" belts, fault finding & repair on CFG 14537 (D86) Ford as per quote 529 Driver: Aubrey	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22474	2019/01/29	R	2,397	Ceeto Marine and Field Service	Defective poor brakes, fault finding & repair on CFG 29307 (R22) Nissan, as per quote 522 Driver: Erasmus, Cell No: 073 119 4494	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22475	2019/01/29	R	855	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22481	2019/01/29	R	5,930	Weskus Courier Mechanical	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 2597 (R68) Nissan Driver : J Talmakkies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22488	2019/01/29	R	3,048	Bridgestone South Africa Commercial	Call out puncture repair (beyond repair) fit tyre 7.50/16, tubes on CFG 12058 (S22) Nissan Driver: Enrico	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22489	2019/01/29	R	2,392	Bridgestone South Africa Commercial	SBM Supply tyres 315/80R22.5 fit + strip, service, call out CFG 2142 R47 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22493	2019/01/29	R	1,140	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 Ton LDV	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22495	2019/01/30	R	40,250	EDH Enterprises	Repairs on submersible robot sewerage pump	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22496	2019/01/30	R	2,331	Weskus Enjin Herbouers	Defective PTO shaft, fault finding & repair on P46 as per quote 764	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22497	2019/01/30	R	9,401	Weskus Enjin Herbouers	Defective water leak on engine, fault finding & repair on CFG 11647 (R12)Nissan, as per quote 662 Driver: Deon	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22499	2019/01/30	R	4,097	Weskus Enjin Herbouers	Defective window winder & mirror, fault finding & repair on CFG 23683 (R46) Nissan, as per quote 641	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22503	2019/01/30	R	3,252	Vredenburg Brake Clutch and Radiator	Defective noisy brakes, fault finding & repair on CFG 30967 (S162) Nissan as per quote 16603 Driver: Harry, Cell No: 0786917060	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22509	2019/01/30	R	2,990	Namaqua Engineering Works	Attend to defective drop side holders, fault finding & repair on CFG 19788 (R54) Nissan, as per quote 103055 Driver: Greg, Cell No: 083 236 6536	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22510	2019/01/30	R	9,390	Langebaan 1000 Service Repairs	Attend to defective brakes, air leak, defective valves. Remove wheel hubs remove valves, fault finding & repair on CFG 13883 (S72) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22511	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22512	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22513	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22514	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22515	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22516	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22517	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22518	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22519	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22520	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22521	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22522	2019/01/30	R	1,758	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22532	2019/01/30	R	5,730	Spannies	Attend to non start, fault finding & repair on E25 (Road Cutter) as per quote 16623 Driver: G Cloete, Cell No: 062 279 1996	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22534	2019/01/30	R	4,019	Truck Marine Centre	Attend to engine cut out, fault finding & repair on CFG 5305 (R18) Nissan as per quote 7328 Driver: Siyila, Cell No: 073 615 6147	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22535	2019/01/30	R	2,684	Truck Marine Centre	Attend to defective ignition truck does not switch off, fault finding & repair on CFG 3289 (P10) Nissan, as per quote 7331 Driver: Mihla, Cell No: 0733722742	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22541	2019/01/30	R	3,444	Weskus Courier Mechanical	Attend to water leak on engine, oil cooler, fault finding & repair on CFG 15255 (R57) Nissan, as per quote 328 Driver: Retshidisitse	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22542	2019/01/30	R	6,871	Weskus Courier Mechanical	Defective transmission, fault finding & repair on CFG 11085 (R35) Nissan, as per quote 327 Driver: K.Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22543	2019/01/30	R	3,304	Weskus Courier Mechanical	Attend to lack of power, replace new cambelt tensioner fault finding & repair on CFG 19066 (C18) Nissan, as per Q329 Driver: Arno Barnard	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22570	2019/01/31	R	3,870	Macsteel Fluid Control	Emergency deviation i.t.o. clause 36(1)(a)(i) - Langebaan tower's control valve was not operating properly	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22575	2019/01/31	R	3,563	West Coast Truck and trailer	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 33317 (D121) Isuzu as per quote 722	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22576	2019/01/31	R	2,301	West Coast Truck and trailer	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 19586 (Z25) trailer as per quote 949 Driver: Thys Engelbrecht	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22577	2019/01/31	R	2,426	West Coast Truck and trailer	COF (Certificate of fitness)(Certificate of Fitness), on CFG 23413 (P225)trailer as per quote 954 Driver: Tino Bailey	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22578	2019/01/31	R	3,955	West Coast Truck and trailer	Attend to defective tail lights & plug, safety grill as per quote 947 fault finding & repair, wiring, plugs, taillights, bumper, Driver: JP Viviers CFG 16531 (S113) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22579	2019/01/31	R	2,344	West Coast Truck and trailer	Attend to spot lights, fault finding & repair on CFG 23154 (D40) Digger as per quote 950 Driver: Steven, Cell No: 0780832928	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22580	2019/01/31	R	3,545	West Coast Truck and trailer	Defective crack basket on hoist, fault finding & repair on CFG 12054 (E30)Nissan, as per quote 955 Driver: P Steyn Contact No: 082 542 4205	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22581	2019/01/31	R	6,636	Tricom Africa	Emergency Deviation i.t.o. clause 36(1)(A)(i) - Repairs were done by tricom africa to get the Sterezicht pump station In operation again. Sterezicht Community was without water.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

22584	2019/01/31	R	1,256,094	Servest	Security services rendered for December 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22586	2019/01/31	R	217	EDK Besigheids Masjiene	Copy charges Kycocra KM2050	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22591	2019/02/01	R	1,155	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (FB Louw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22592	2019/02/01	R	5,293	JHJ hydraulics	Defective loose tank on loadbody and leak poison as per quote 13037 fault finding & repair, leaking tank, hose, skive collar Driver: Gerald (S75) gfsputmasjien	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22594	2019/02/01	R	2,597	Spannies	Defective blades cutting, as per quote 16507 fault finding & repair, blades, Bolts Driver: Koos Roux (W176) blowermower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22612	2019/02/01	R	5,733	Langebaan 1000 Service Repairs	Defective tailgate & wheelbeaqring & taillight as per quote 1009 fault finding & repair, j/wheel, tailgate, bearings Driver: Boeta CFG 31520 (D110) tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22615	2019/02/01	R	8,292	Bandkorp	Retread SBM own retread tyres 295/80R22.5 CFG 2142 R47 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22616	2019/02/01	R	7,153	Bandkorp	Retread SBM own retread tyres 295/80R22.5 CFG 33899 R41 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22617	2019/02/01	R	7,153	Bandkorp	Retread SBM own retread tyres 295/80R22.5 CFG 25264 R25 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22618	2019/02/01	R	7,901	Bandkorp	Retread SBM own retread tyres 295/80R22.5 CR 3611 R44 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22620	2019/02/01	R	2,290	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of Vehicle), Driver : C Villet CFG 36613 R49 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22621	2019/02/01	R	1,140	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22636	2019/02/04	R	4,467	Ceeto Marine and Field Service	Defective noise brakes, defective engine cutting out as per quote 519 fault finding & repair, headlight, control valve Driver: Sydwell, CFG 21982 (D105) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22637	2019/02/04	R	2,355	Ceeto Marine and Field Service	Attend to defective tail light & head light as per quote 537 fault finding & repair, taillight, Driver: Alfred CFG 5167 (D114) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22638	2019/02/04	R	3,990	Ceeto Marine and Field Service	Defective V-belt, canopy shocks & canopy window as per quote 536 faulfinding & repair, canopy shicks, V-belts Driver: Jim CFG 32341 (S148) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22645	2019/02/04	R	3,118	Sandveld Dienste	Service, check brake linings, wheel bearing & suspension, as per quote 92 fault finding & repair, lights, brake pads, switch Driver: Albert, CFG 29499 (P188) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22650	2019/02/04	R	2,565	Langebaan Petrol Station	Diesel for CFG 21672 (S105) UD85 Tipper truck (CA Miller)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22668	2019/02/05	R	4,240	West Coast Truck and trailer	Attend to hard starting, remove and testbatteries and alternator, fault finding and repair on CFG 10167 (S34) Nissan, as per Q933 Driver: Sigantsi, Cell No: 079 921 5677	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22696	2019/02/05	R	2,721	West Coast Truck and trailer	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 25823 (W172) trailer as per quote 942 Driver: Paul Joubert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22699	2019/02/05	R	2,609	West Coast Truck and trailer	Defective non start, fault finding & repair on CFG 37042 (B60) Nissan as per quote 934 Driver: Cheslyn Williams, Cell No: 063 808 1823	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22700	2019/02/05	R	4,989	West Coast Truck and trailer	Attend to hard starting, fault finding & repair on CFG 36613 (R49 )Isuzu as per quote 932, Driver: Roberto, Cell No: 073 352 4466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22702	2019/02/05	R	5,303	West Coast Truck and trailer	Attend to defective spot lights, strobe light & indicators, faulty finding & repair ,on CFG 32437 (S133) Ford as per quote 928, Driver: George, Cell No: 078 640 5282	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22708	2019/02/05	R	5,670	Truck Marine Centre	Defective clutch system, fault finding & repair on CFG 35937(R21) as per quote 7154 Driver: Pypies	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22709	2019/02/05	R	24,515	Truck Marine Centre	Attend to lack of power as per quote 6197 fault finding & repair, turbo, Fuel line hose Driver: (R64) Landfill compactor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22718	2019/02/06	R	1,465	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22719	2019/02/06	R	1,465	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22720	2019/02/06	R	1,465	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22721	2019/02/06	R	1,465	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22722	2019/02/06	R	1,026	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22730	2019/02/07	R	50,463	Bytes Document Solutions	September 2018 bill Xerox 3660817890	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22743	2019/02/08	R	12,955	Molao Academy	Law Enforcement training for 2 persons from 11 - 13 February 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22746	2019/02/08	R	1,311	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22747	2019/02/08	R	273	Langebaan Petrol Station	Petrol for D24 Generator 220V 6KVA robin (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22761	2019/02/11	R	6,095	Loewe engineering (Pty) Ltd	Manufacture and fit lock boxes at Kalkrug reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22764	2019/02/11	R	1,297	EDK Besigheids Masjiene	Copy charges for machine AGJ 3147923 as per invoice 00150395	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22773	2019/02/11	R	855	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22774	2019/02/11	R	1,140	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 base (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22775	2019/02/11	R	683	Langebaan Petrol Station	Petrol for W197 Maruyama brushcutter (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22776	2019/02/11	R	683	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22780	2019/02/11	R	7,227	Mweb Connect (Pty) Ltd	Web hosting for Saldanha Bay Municipality website for 12 Months.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

22798	2019/02/12	R	244,260	Cape Concrete Works (Pty) Ltd	Bus Shelter Curved - as per Attendached Quotation C181596-A for Delivery in Jacobsbay	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22801	2019/02/12	R	12,139	Truck Marine Centre	Service, check brake linings, wheelbearings and suspension as per Q7151 fault finding & repair, brakes, spotlight, wheelbearings Driver: K.Koert CFG 27649 (R75) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22802	2019/02/12	R	32,386	Truck Marine Centre	COF (Certificate of fitness) as per quote 7278 fault finding & repair, shackle pins, bushes, exhaust, cylinder Driver: Maruis CFG 23361 (S2) tipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22803	2019/02/12	R	13,024	Vredenburg Brake Clutch and Radiator	Defective rear brakes lock up as per quote ICO16622 fault finding & repair, brake booster Driver: John CFG 14412 (R60) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22804	2019/02/12	R	31,542	Weskus Courier Mechanical	Defective overheating of engin,fault finding & repair on CFG 1339 (B62)Toyota., as per quote 310	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22806	2019/02/12	R	14,456	Weskus Enjin Herbouers	Attend to defective rear diff, rear wheels, fault finding & repair on CFG 28034 (Z22) Ford, as per quote 1200	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22808	2019/02/12	R	10,611	West Coast Truck and trailer	Attend to exhaust bracket, leak on water tank, rear light as per quote 936 fault finding & repair, exhaust bracket, valve, rearlight, wipers Driver: M Makwenkwe, CFG 33317 (D121) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22810	2019/02/12	R	9,591	Langebaan 1000 Service Repairs	Replace 2X13" rims & tyre( attend to defective rims), strip brake coupler & quote to repair & defective lights, bearings on CFG 24614 (P135) trailer, as per quote 1035	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22811	2019/02/12	R	8,775	Langebaan 1000 Service Repairs	Strip brake coupler, inspect brake system, fault finding & repair on CFG 24616 (W176) trailer, as per quote 1036	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22812	2019/02/12	R	17,299	Ceeto Marine and Field Service	Attend to defective front suspension & steering as per quote 442 fault finding & repair, lower control, steering, shaft Driver: Michael CFG 20677 (S116) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22823	2019/02/12	R	13,406	Truck Marine Centre	Service,check brake linings, wheel bearing & suspension, on CFG 33317 (D121) Isuzu, as per quote 7150 Driver: M Makwenkwe, Cell No: 073 892 4215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22832	2019/02/12	R	17,722	Truck Marine Centre	Attend to defective clutch & gears, fault finding & repair on CFG 25264 (R25) Isuzu, as per quote 7155 Driver:John, Cell No: 0734369940	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22833	2019/02/12	R	13,287	Truck Marine Centre	Defective brakes & handbrakes system, fault finding & repair on CFG 13340 (R88) M/Benz. as per Quote 7302 Driver: Vusumzi,Cell No: 073 314 3550	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22842	2019/02/13	R	2,250	First Technology Western Cape	CPC billing January 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22843	2019/02/13	R	1,155	CWL Baard Auto	Diesel for CFG 25021 (S143) Hyundai H100 1.3 Ton LDV (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22844	2019/02/13	R	1,140	Langebaan Petrol Station	Diesel for CFG 29976 (S156) for Ranger 2.2 base (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22849	2019/02/13	R	4,225	First Technology Western Cape	CPC billing October 2018	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22852	2019/02/13	R	4,130	De La Cor Enterprise	Cleaning of sewerage spilled house at kwik Street, George Carridge as per attached quote	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22858	2019/02/13	R	310	EDK Besigheids Masjiene	1179-Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22862	2019/02/13	R	703,800	African Ideas	As per proposal for compilation of specifications and assistance with the evaluation of tender for SBM's fibre as a fifth utility	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22866	2019/02/13	R	37,950	Esri South Africa	GIS server database maintenance and cleanup Year 2: professional services: GIS specialist @R750 + 10% = R825 40 Hours X R825	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
22867	2019/02/14	R	27,368	Invathi Staalwerke	Remove steel structure, inspect to repair corroded & damaged parts sandblast structure, manufacture & reburbish galvanize & secure re-fit structure. transport, consumables & labour Incl as per quote QIS001	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22868	2019/02/14	R	13,415	Leadership Academy for Guardians of Governance	Payment for Malwande Ntoko to attend conducting an Audit from cradle to grave for 5 days (25 February 2019 To 01 March 2019)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22869	2019/02/14	R	405	Seartec Trading (Pty) Ltd	Seartec trading inv 1338833 Nov 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22878	2019/02/14	R	2,613	CJ hydraulic Contractors (Pty) Ltd	Attend to defective pipe, water leak, fault finding & repair on CFG 22397 (D117) Nissan, as per quote241 Driver: J Bester, Cell No: 063 546 5496	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22883	2019/02/14	R	3,990	Spannies	Attend to defective blades, gear oil wear plates, fault finding & repair on W173 (Blower mower), as per quote 16598 Driver: andre, Cell No: 078 845 2892	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22884	2019/02/14	R	3,167	Spannies	Attend to defective "V" belts & blades, fault finding & repair on P132 (scag), as per quote 16588 Driver: Jacques	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22896	2019/02/14	R	7,038	Zestwerke BK	Attend to defective vacuum pipe & bushes on side brooms, fault finding & repair on CFG 1185 (S20) Iveco, as per Q10933 Driver: J Snyders, Cell No: 0843162354	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22897	2019/02/14	R	2,293	Seartec Trading (Pty) Ltd	Seartec copies 30.05.18-30.10.18 inv 338745	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22904	2019/02/14	R	2,141	Langebaan Petrol Station	Diesel for CFG 4131 (S80) Nissan UD85 8 Ton dropside (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22905	2019/02/15	R	1,760	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22906	2019/02/15	R	1,760	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22907	2019/02/15	R	1,760	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22908	2019/02/15	R	1,760	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22909	2019/02/15	R	1,760	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22910	2019/02/15	R	1,467	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22911	2019/02/15	R	880	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22912	2019/02/15	R	880	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22913	2019/02/15	R	880	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22914	2019/02/15	R	880	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

22915	2019/02/15	R	880	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22916	2019/02/15	R	880	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22917	2019/02/15	R	1,760	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22925	2019/02/15	R	1,155	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor John Deer S503M (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22928	2019/02/15	R	45,000	Benchmark pumps	Repair sewer pumps as per quote dated 11.02.2019	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
22937	2019/02/18	R	1,998	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader Bell 315SK (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22938	2019/02/18	R	1,070	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel Nrh (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22939	2019/02/18	R	856	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel cabstar 2.0 (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22940	2019/02/18	R	1,142	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 base (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22941	2019/02/18	R	1,998	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 Ton dropside (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22942	2019/02/18	R	2,711	Langebaan Petrol Station	Diesel for CFG 21672 (S105) UD85 Tipper truck (ER Joseph)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22945	2019/02/18	R	8,352	Weskus Courier Mechanical	Defective engine management light on, lack of power, A Per Quote 344 fault finding & repair, crank seal, Driver: Donald, CFG 16334 (V41) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22954	2019/02/18	R	7,812	Leadership Academy for Guardians of Governance	Training for M. Msolo on how to develop an Audit plan in Johannesburg	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22956	2019/02/18	R	1,995	Langebaan Petrol Station	Diesel for CFG 36422 (S163) Superior broom roadsweeper (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
22965	2019/02/19	R	2,959	CJ hydraulic Contractors (Pty) Ltd	Defective burst hose Hydraulic as per quote 246 fault finding & repair, hydraulic hose, Driver: Roman CFG 9552 (S151) Bell digger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22966	2019/02/19	R	5,405	Spannies	Attend to defective wear plates, blades & gear oil, as per quote 16597 fault finding & repair, blades, nuts Driver: andre, (W161) bossieslaner	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22971	2019/02/19	R	2,809	Spannies	Attend to non start as per quote 16618 fault finding & repair, crankshaft, cylinder Driver: George (S51) handblower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22978	2019/02/19	R	3,668	Weskus Enjin Herbouers	Defective PTO drive as per quote Qu001154 fault finding & repair, grease nipples, PTO, Driver: Joey (W175) bossieslaner	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22980	2019/02/19	R	2,098	Sandveld Dienste	Fault finding as per quote Q94 , service & check brake linings. CFG 4131 (D115) Nissan. Driver: Renzell Cell No: 0785577374	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22981	2019/02/19	R	2,098	Sandveld Dienste	Fault finding as per quote Q93, service, check brake linings, filter drain engine oil. CFG 8321 (S16)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22983	2019/02/19	R	2,327	West Coast Truck and trailer	Fault finding as per quote 968 , attend to COF (Certificate of fitness) , repair lights. CFG 21490 W170 trailer.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22984	2019/02/19	R	4,767	Truck Marine Centre	Fault finding as per quote Q7353 attend to oil leak on gearbox. CFG 22546 (R58) Nissan UD85	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22985	2019/02/19	R	9,115	Willers Meganies	Fault finding as per quote 622, attend to defective diff, wheel bearings. CFG 14537 (D86) Ford Driver: Patrick	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22986	2019/02/19	R	3,134	Weskus Courier Mechanical	Fault finding, COF (Certificate of fitness) , roadworthy as per quote Qu000349 CFG 4283 (P219) Driver : Patrick	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22995	2019/02/19	R	2,117	Alneri and Company	Defective non start, as per quote 185649 Faultfinding & repair, Driver:G Louw CFG 23798 (E36) genset	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22997	2019/02/19	R	3,456	Weskus Courier Mechanical	Service, check brake linings , wheel bearings & suspension as per quote 341, fault finding & repair, brakes, filters Driver: Ferguson CFG 32665 (Z2) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
22999	2019/02/19	R	8,352	Weskus Courier Mechanical	Defective lack of power, no pull power as per quote 345 fault finding & repair, crank seal, flywheel Driver: Roman CFG 19038 (D22) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23000	2019/02/19	R	2,498	Weskus Courier Mechanical	Defective non start as per quote 342 fault finding & repair, non start Driver: CFG 23261 (R80) Digger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23001	2019/02/19	R	18,441	Weskus Enjin Herbouers	COF (Certificate of fitness) as per quote 1086 fault finding & repair, steel pipe, valve, door window, cylinder Driver: CFG 1076 (S84) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23002	2019/02/19	R	4,387	West Coast Truck and trailer	Quote to fit spot light & rotating light & canopy as per quote 962 fault finding & repair, switches, wire, spotlights Driver: Bryan CFG 38018 (D136) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23003	2019/02/19	R	4,351	West Coast Truck and trailer	Attend to defective belt & wipes: mirror as per quote 963 fault finding & repair, wiper motor, belt, mirror Driver : Roy CFG 14538 (D84) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23005	2019/02/19	R	8,341	West Coast Truck and trailer	Defective basket as per quote 957 fault finding & repair, bucket, basket, valve, basket, Driver: P.Steyn CFG 18700 (E0) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23006	2019/02/19	R	2,243	West Coast Truck and trailer	Attend to defective brakes as per quote 959 fault finding & repair, brake pads, Driver: Pieter CFG 32438 (S134) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23007	2019/02/19	R	4,320	Willers Meganies	Defective noisy brakes, as per quote 586 fault finding & repair, front brake pads, shackle bushes Driver: Colin, CFG 2217 (E64) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23008	2019/02/19	R	6,829	Willers Meganies	Attend to lack of power; wipers, hard starting, as per quote 584 fault finding & repair, wiperblades, brake shoes, spark plugs Driver: Uenice CFG 19568 (G3) Opel Corsa	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23017	2019/02/19	R	3,229	Spannies	Attend to defective safety flap as per quote 16628 fault finding & repair, chute Driver: Jacques (P165) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23019	2019/02/19	R	4,859	Truck Marine Centre	Defective overheating & engine cut out as per quote 7327 fault finding & repair, wiring, radiator Driver: CFG 12803 (MH2) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23023	2019/02/19	R	3,643	Weskus Enjin Herbouers	Attend to defective blades as per quote Qu001153 fault finding & repair, Blade, Driver: Johannes (W176) blowermower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23045	2019/02/19	R	7,170	Transtech	Defective hopper operation, door not opening, fault finding & repair on CFG 1185 (S20) iveco, as per quote 24620	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23047	2019/02/19	R	3,416	Bandkorp	Puncture repair (beyond repair), strip, fit & 1 X 11R225 retread on CFG 14412 (R60) Nissan, as per Quote 15122 Driver: David	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

23050	2019/02/20	R	1,142	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 16V diesel (RD Blaauw)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23071	2019/02/20	R	5,303	Frama (Pty) Ltd	Mailmax inktnk SA 221	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23078	2019/02/21	R	14,324	Truvello Manufacturers (Pty) Ltd	Calibration-prolaser or truelo lidar (PL-12295) calibration-K53 motorcycle test system(1016) calibration-laser_distance site (797)	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23090	2019/02/21	R	1,142	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5TDI 4X4 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23092	2019/02/21	R	12,032	Spectrum Communications (Pty) Ltd	Sole provider deviation i.t.o. clause 36(1)(a)(ii) - Repairs to Koppiesveld Telemetry system	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23104	2019/02/21	R	6,742	CJ hydraulic Contractors (Pty) Ltd	Attend to defective hydraulics, fault finding & repair on CFG 26315 (S117) grader, as per quote 225 Driver: Moses, Cell No: 083 339 5272	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23105	2019/02/21	R	6,952	CJ hydraulic Contractors (Pty) Ltd	Attend to defective hydraulic cylinder as per quote 260 fault finding & repair, cylinder, Driver: Alkine CFG 31607 (R85) loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23106	2019/02/21	R	2,805	CJ hydraulic Contractors (Pty) Ltd	Attend to defective tail lift as per quote 256 fault finding & repair, switch, tailift, Driver: Chris Erasmus CFG 18446 (P80) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23107	2019/02/21	R	4,603	Ceeto Marine and Field Service	Fault finding as per quote 571 . check brake linings , wheel bearings. CFG 27301 (R79) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23108	2019/02/21	R	3,070	Ceeto Marine and Field Service	Fault finding as per quote 564 attend to defective belts, and engine overheating CFG 24292 (D94) Nissan Driver: Romano	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23109	2019/02/21	R	4,263	Ceeto Marine and Field Service	Fault finding as per quote 562, brakes & noise In chassy. CFG 24292 (D2) Nissan. Driver: Romano	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23110	2019/02/21	R	4,089	ACD Service Centre Vredenburg	Fault finding as per quote QU0022152 , Repair for COF (Certificate of fitness), reflective tape. CFG 25264 R25 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23124	2019/02/21	R	5,520	Ignite Advisory Services	Icomply user fees inv. 1559	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23125	2019/02/21	R	41,630	Ignite Advisory Services	Drafting and input on the mid-year reports inv. 1517	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23128	2019/02/21	R	19,550	Ignite Advisory Services	SDBIP user fees inv. 1558	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23129	2019/02/21	R	2,810	Canon South Africa	Linear Meter Black Copies - WFPS - TDS service - January 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23131	2019/02/21	R	6,741	Olipro Office Automation (Pty) Ltd	Usage 2000 for copier SN CN8D7J00B	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23303	2019/02/25	R	999	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (BS Reuters)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23304	2019/02/25	R	686	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23305	2019/02/25	R	686	Langebaan Petrol Station	Petrol for W197 Maruyama brushcutter (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23326	2019/02/25	R	2,495	JHJ hydraulics	Attend to defective crane. strip, fault finding & repair on CFG 3740 (E13)Nissan, as per quote 13784 Driver:andries, Cell No: 0849827953	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23327	2019/02/25	R	2,727	Spannies	Defective cutting blades, cutting dech V-belts, fault finding & repair on P165(scag), as per quote 16671 Driver: J.P Roux	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23329	2019/02/25	R	2,199	Weskus Courier Mechanical	Defective non start, fault finding & repair on E97 (generator) as per quote 366 Driver: Gert, Cell No: 0785208013	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23330	2019/02/25	R	2,962	Weskus Courier Mechanical	Attend to oil leak on engine, fault finding & repair on CFG 20677 (S116) Nissan, as per quote 369 Driver: Michael, Cell No: 0824462486	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23332	2019/02/25	R	3,182	Weskus Courier Mechanical	Attend to air leak & oil leak on seal, fault finding & repair on CFG 18569 (R3) Nissan, as per quote 368 Driver: K Koert, Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23342	2019/02/25	R	2,984	Willers Meganies	Attend to defective head lights & tail lights, fault finding & repair on CFG 32341 (S148) Hyundai, as per quote 631 Driver: Trevor, Cell No: 0835290954	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23344	2019/02/25	R	2,821	Willers Meganies	Attend to noise In front suspension, fault finding & repair on CFG 19041 (T21) Nissan, as per quote 629 Driver: Henrico, Cell No: 0617782196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23358	2019/02/25	R	3,027	Willers Meganies	Fault finding, charge battery for load test. Test wire loom from ignition switch to starter . CFG 20615 (S36)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23359	2019/02/25	R	2,761	Willers Meganies	Attend to defective hooter as per quote 615 fault finding & repair, new loom, steering Driver: Willipie CFG 7697 (S15) Opel Corsa	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23360	2019/02/25	R	9,972	Willers Meganies	As per quote 617, fault finding, defective clutch system, oil seal & crank for replacement. CFG 28273 (E61) Ford Driver: andre	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23361	2019/02/25	R	16,779	Weskus Courier Mechanical	COF (Certificate of fitness)(Certificate of Fitness), on CFG 23683 (R46)Nissan as per quote 331 Driver: Betram, Cell No: 0736162550	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23362	2019/02/25	R	15,963	Weskus Courier Mechanical	Attend to lack of power as per quote 343 fault finding & repair, sensor, glow plugs Driver: Pieter CFG 32438 (S134) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23363	2019/02/25	R	13,643	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension. on CFG 33019 (D120) Isuzu, as per quote 7314 Driver: Roy, Cell No: 0633142955	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23364	2019/02/25	R	12,394	Truck Marine Centre	Defective lack of power, inspect, fault finding & repair on CFG 22193 (S19)Nissan, as per quote 7319 Driver: Mncedisi, Cell No: 07381224865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23365	2019/02/25	R	20,705	Ceeto Marine and Field Service	Attend to defective front suspension, fault finding & repair on CFG 23261 (R80) back actor Driver: John	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23366	2019/02/25	R	4,025	Coastal Tyre Services	Retread SBM own retread tyres 315/80R22.5 Driver : K Koert CFG 17855 R14 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23367	2019/02/25	R	4,025	Coastal Tyre Services	Retread SBM own retread tyres 315/80R22.5 on CFG 63313 (R62) Nissan, Driver: K.Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23368	2019/02/25	R	2,431	CJ hydraulic Contractors (Pty) Ltd	Fault finding as per quote QU000230. Attend to hydraulic leak. CFG 3716 (S150)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23370	2019/02/25	R	9,683	Bandkorp	Retread SBM own retread tyres 315/80R22.5 CFG 14590 R1 Nissan Driver: K.Koert, Cell No: 0835370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23372	2019/02/25	R	20,597	Namaqua Engineering Works	Attend to defective pins on load bucket, gouge out two bottom pins & bushes on fel bucket, fault finding & repair on CFG 218352 (R38) loader Driver: Abie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy



23382	2019/02/26	R	1,556,192	Servest	Security services rendered for January 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23390	2019/02/26	R	7,761	Truck Marine Centre	Attend to faulty starting, as per quote 7332 fault finding & repair, alternator Driver: George, CFG 24295 (D92) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23391	2019/02/26	R	34,180	Juno Corp	Attend to defective water pump as per quote fault finding & repair, pump Driver: Renzell CFG 4131 (D115) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23392	2019/02/26	R	4,623	Juno Corp	Additional work high pressure pump repair as per quote fault finding & repair, Driver: Renzell CFG 4131 (D115) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23393	2019/02/26	R	2,294	Weskus Courier Mechanical	COF (Certificate of fitness) as per quote 309 fault finding & repair, Driver: Edwardo CFG4131 (D115) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23394	2019/02/26	R	5,701	Spannies	Defective cutting blades & side skids, as per quote 16582 fault finding & repair, blades, bolts, nuts, washers Driver: Koos Roux, (P46) slasher	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23395	2019/02/26	R	2,807	Weskus Enjin Herbouers	Defective PTO shaft, as per quote 763 fault finding & repair, roll pins, universal joint, Driver: K Roux (P149) blowmower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23396	2019/02/26	R	9,163	Weskus Enjin Herbouers	Attend to defective bearings & blades & bolts & washers, as per quote 1117 fault finding & repair, blades, rollers Driver: W Talmakkies (P149) blowmower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23397	2019/02/26	R	7,726	Willers Meganies	As per quote 613. attend to defective clutch , oil leak & brakes CFG 28273 (E61) Driver : Vivan Cell No: 072 216 2163	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23400	2019/02/26	R	8,707	Club Mykonos	Agency Fee 9%: Dec 2018	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23401	2019/02/26	R	2,727	Spannies	Defective cutting blade & cutting V-belt,fault finding & repair on P132 (scag), as per quote 16670, Driver: J.P.Roux	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23418	2019/02/26	R	9,557	Bridgestone South Africa Commercial	Retread SBM own retread tyres 315/80R22.5 CFG14590 R1 Nissan Driver: Karel, Cell No: 0835370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23419	2019/02/26	R	9,120	Bandkorp	Retread SBM own retread tyres 315/80R22.5 CFG11085 R35 Nissan Driver: Karel, Cell No: 08375370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23420	2019/02/26	R	9,557	Bandkorp	Retread SBM own retread tyres 315/80R22.5 CFG11573 R2 Nissan Driver: Karel, Cell No: 0835370732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23421	2019/02/26	R	5,228	CJ hydraulic Contractors (Pty) Ltd	Attend Tto hydraulic leak, fault finding & repair on CFG 27649 (R75) M/Benz as per quote 264	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23422	2019/02/26	R	3,611	Willers Meganies	Attend to defective Bonnet lock, fault finding & repair on CFG28227(Mn1)Ford, as per quote 627 Driver:Colin	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23423	2019/02/26	R	9,912	ACD Service Centre Vredenburg	COF (Certificate of fitness) as per quote 21922 fault finding & repair, mudflaps, exhaust,brake shoes Driver: Debeza CFG 3716 (S150) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23424	2019/02/26	R	2,498	Vredenburg Brake Clutch and Radiator	Defective noisy brakes as per quote 16574 fault finding & repair, brake discs, brake pads Driver: Belinda, CFG 18986 (S10) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23425	2019/02/26	R	3,492	Ceeto Marine and Field Service	Defective front suspension noisy as per quote 541 fault finding & repair, upper arms, Driver: Pypies CFG 8791 (R52) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23426	2019/02/26	R	4,197	Ceeto Marine and Field Service	Defective indicators & wheel alignment,as per quote 521 fault finding & repair, indicators, flasher Driver: Isak, CFG 8791 (R52) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23427	2019/02/26	R	3,215	West Coast Truck and trailer	Fit pump & pipes on water tank, as per quote 938 fault finding & repair, pump Driver: Roberto Coetzee, CFG 28492 (R83) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23428	2019/02/26	R	4,395	West Coast Truck and trailer	Attend to engine cut out as per quote 969 fault finding & repair, alternator Driver: Thymne CFG3716 (S150) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23429	2019/02/26	R	2,672	West Coast Truck and trailer	COF (Certificate of fitness) as per quote 958 fault finding & repair, wiring Driver: Flankie CFG 25746 (W171) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23430	2019/02/26	R	3,498	Weskus Courier Mechanical	Attend to engine cut out as per quote 332 fault finding & repair, filter housing Driver : Belinda CFG 18986 (S10) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23431	2019/02/26	R	5,620	Weskus Courier Mechanical	COF (Certificate of fitness) (Certificate of vehicle fitness, on CFG 1785 (R14) Nissan As Quote 370 Driver: Richman	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23432	2019/02/26	R	3,403	Namaqua Engineering Works	Attend to defective axel & wheel bearings, as per quote 103047 fault finding & repair, bushes, brake rod Driver: Peter CFG 13668 (W179) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23433	2019/02/26	R	2,253	Weskus Enjin Herbouers	Attend to defective PTO Shaft as per quote 1225 fault finding & repair, guard, triangle tube Driver: Debeza CFG 21410 (S149) tractor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23434	2019/02/26	R	2,358	Truck Marine Centre	Blocked feed system as per quote 7323 fault finding & repair, fuel tank Driver: Roberto CFG 35937 (R21) chipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23442	2019/02/27	R	29,498	Peninsula Water Treatment & Engineering	Sanitab hypochlorite klooman refill cartridges for Laingeville WWTW	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23486	2019/02/27	R	1,070	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 diesel (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23487	2019/02/27	R	1,155	CWL Baard Auto	Diesel for CFG 32439 (S132) Ford Ranger 2.2 (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23488	2019/02/27	R	549	CWL Baard Auto	Petrol for W227 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23489	2019/02/27	R	549	CWL Baard Auto	Petrol for W226 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23509	2019/02/28	R	2,370	Veko Engineering	Manufacture t-piece and distance piece for emergency Transnet water	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23515	2019/02/28	R	6,400	Atlantic Scaffolding & Decking	Cleaning anoxic baxin at Vredenburg WWTW 10m Honda conveyor as per quote	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23521	2019/02/28	R	2,538	Weskus Courier Mechanical	Defective windscreen rubber, fault finding as per quote 0372. CFG 13191 (B24) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23522	2019/02/28	R	6,822	Ceeto Marine and Field Service	Attend to lack of power, removing defective valve soleoid. fault finding as per quote 566. CFG 6208 (S99) Isuzu Driver: G.D Muller Cell No: 0793567103	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23537	2019/03/01	R	1,467	Total St Helenabai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23538	2019/03/01	R	880	Total St Helenabai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23539	2019/03/01	R	1,467	Total St Helenabai	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

23540	2019/03/01	R	1,467	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23541	2019/03/01	R	880	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23542	2019/03/01	R	880	Total St Helenabaai	Diesel for CFG 9701	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23543	2019/03/01	R	880	Total St Helenabaai	Diesel for CFG 9701	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23544	2019/03/01	R	1,467	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23545	2019/03/01	R	880	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23546	2019/03/01	R	1,467	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23547	2019/03/01	R	880	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23548	2019/03/01	R	1,760	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23549	2019/03/01	R	1,760	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23550	2019/03/01	R	1,760	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23569	2019/03/04	R	128	EDK Besigheids Masjiene	Copy charges for Machine AGJ3150386 as per invoice 00151736	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23586	2019/03/04	R	52,933	FGW Generators (Pty) Ltd	Attend to automatic change on switch at Vredenburg sews plant as per quote 211118-002 fault finding & repair, generator wiring, switch, Driver: (E92) generator	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23587	2019/03/04	R	2,030	West Coast Truck and trailer	Attend to defective frame on canopy windows, fault finding & repair on CFG 32338 (S145) Hyundai, as per quote 991 Driver: Julian, Cell No: 0646829822	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23588	2019/03/04	R	2,341	West Coast Truck and trailer	Attend to engine cut out, fault finding & repair on CFG 18309 (S69) Ford as per quote 990 Driver: Willemien	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23591	2019/03/04	R	29,835	Benzmark pumps	Pump repairs ferry street pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23592	2019/03/04	R	25,070	Ignite Advisory Services	Icomply user fees inv. 1614	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23593	2019/03/04	R	16,100	Ignite Advisory Services	Assistance/facilitate: Senior management performance reviews inv. 1575	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23597	2019/03/04	R	16,901	Vredenburg Brake Clutch and Radiator	Attend to defective clutch air, fault finding & repair on CFG 9649(S6) Nissan, as per quote 16726 Driver: Gideon Contact No: 0729937179	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23602	2019/03/05	R	1,142	Langebaan Petrol Station	Petrol for CFG 24409 (S142) Hyundai H100 1.3 Ton LDV (Ts Engelbrecht)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23627	2019/03/05	R	4,150	CJ hydraulic Contractors (Pty) Ltd	Attend to defective out rigger, fault finding & repair on CFG 32512 (S153)Digger, as per quote 268 Driver: Sigantsi, Cell No: 0729215677	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23628	2019/03/05	R	4,196	Vredenburg Brake Clutch and Radiator	Attend to defective drive shaft & centre bearing, fault finding & repair on CFG 10167 (S34) Nissan, as per quote 16895 Driver: Sigantsi , Cell No: 0729215677	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23646	2019/03/07	R	1,292	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 base (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23647	2019/03/07	R	1,064	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23663	2019/03/07	R	26,029	Spectrum Communications (Pty) Ltd	Telemetry repairs to Vredenburg tower, Langebaan tower, Louwville reservoir and Laingville pump station i.t.o. clause 36 (1)(a)(ii) - sole provider.	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23664	2019/03/07	R	44,820	Spectrum Communications (Pty) Ltd	Telemetry repairs to Olifantskop & Koppiesveld reservoir as per clause 36(1)(a)(ii) - sole provider.	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23668	2019/03/07	R	1,075	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor John Deer (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23680	2019/03/07	R	697	EDK Besigheids Masjiene	Copy charges-2653 (Kycocera KM 1635 traffic) Serial no: PAE8914884	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23681	2019/03/07	R	2,340	Corporate Business Automation	Lexmark Xm5163 Hopefield library SN. S74633699052L1 for Jan 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23682	2019/03/07	R	1,718	Olipro Office Automation (Pty) Ltd	Insurance S/N. CNC8D7J00B	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23683	2019/03/07	R	10,423	Olipro Office Automation (Pty) Ltd	Usage 1678 for Copier SN CNC8D9K00N for Feb 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23691	2019/03/08	R	912	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel cabstar 2.0 (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23692	2019/03/08	R	51,500	Benzmark pumps	Repair of booster water pump 15KW as per Inv BZM0027	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23693	2019/03/08	R	48,300	EDH Enterprises	Repair of 7,5KW pump for Laguna pump station, Quote Dated 04.03.2019	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23694	2019/03/08	R	289	Total St Helenabaai	Petrol for W21	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23695	2019/03/08	R	289	Total St Helenabaai	Petrol for W23	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23696	2019/03/08	R	936	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23697	2019/03/08	R	1,560	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23698	2019/03/08	R	289	Total St Helenabaai	Petrol for W230	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23699	2019/03/08	R	578	Total St Helenabaai	Petrol for P106	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

23700	2019/03/08	R	936	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23701	2019/03/08	R	936	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23702	2019/03/08	R	936	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23703	2019/03/08	R	936	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23704	2019/03/08	R	936	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23705	2019/03/08	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23706	2019/03/08	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23728	2019/03/11	R	91,380	Benzmark pumps	Vredenburg WWTW - Repair 2 X 14KW ras pumps	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
23729	2019/03/11	R	5,451	G W Trautmann	Vredenburg WWTW - Repair 1 X 7 ring slip ring unit quote: GWT1501196	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
23736	2019/03/11	R	1,824	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23737	2019/03/11	R	1,064	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23738	2019/03/11	R	1,064	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23739	2019/03/11	R	2,128	Langebaan Petrol Station	Diesel for CFG 21672 (S105) UD85 Tipper truck (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23741	2019/03/11	R	2,280	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23742	2019/03/11	R	1,292	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23744	2019/03/12	R	15,048	Namaqua engineering Works	Emergency repairs to Namakwa Sands bulk line as per clause 36(1)(a)(i)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23765	2019/03/12	R	8,490	West Coast Truck and trailer	Attend to defective air leak, fault finding & repair on CFG 14590 (R1)Nissan, as per quote 987	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23766	2019/03/12	R	3,850	West Coast Truck and trailer	Attend to defective brakes & seats, fault finding & repair on CFG 16333 (T19) Nissan, as per quote 989	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23767	2019/03/12	R	4,085	Weskus Courier Mechanical	Defective water system, fault finding & repair on CFG 13191 (B24) Ford, as per quote 377 Driver: Faro	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23768	2019/03/12	R	3,216	Weskus Courier Mechanical	Additional work after overheating, fault finding & repair on CFG 18566 (S62) Nissan, as per quote 300	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23769	2019/03/12	R	9,881	Vredenburg Brake Clutch and Radiator	Attend to defective clutch , fault finding & repair on CFG 11647 (R12)Nissan as per quote 16807, Driver: John	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23770	2019/03/12	R	2,082	CJ hydraulic Contractors (Pty) Ltd	Defective hydraulic leak, fault finding & repair on CFG 7921 (E105) crane, as per quote 267 Driver: P.Ntshotso, Cell No:0736009066	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23771	2019/03/12	R	3,745	Ceeto Marine and Field Service	Attend to hard starting, fault finding & repair on CFG2723 (P113) Nissan as per quote 612 Driver: Adam	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23776	2019/03/12	R	2,933	Ceeto Marine and Field Service	Attend to noise In wheels; wipers ; door handle & brakes, fault finding & repair on CFG 22407 (P36) Ford, as per quote 596 Driver: Tino, Cell No: 0731731535	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23777	2019/03/12	R	8,981	Ceeto Marine and Field Service	Attend to defective brakes, shocks and wheel alignment & steering fault finding & repair on CFG 20756 (E3) Isuzu, as per quote 587 Driver : K.Jonas	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23778	2019/03/12	R	2,335	Bandkorp	Call out puncture repair (beyond repair) CFG 3288 S91 Nissan, as per quote 16002 Driver: Jan Bester	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23780	2019/03/12	R	3,071	Bandkorp	Puncture repair (beyond repair) fit tyre + flap +tube Driver : Siphon CFG 17411 S130 Tata	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23799	2019/03/12	R	16,025	Weskus Courier Mechanical	Leak on steering pump, fault finding & repair on CFG 13925 (R86) M/Benz, Driver: Dimpie, Cell No: 078978046	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23800	2019/03/12	R	2,595	Chris Els Auto Electrical	Defective canopy lights , indicator, working lights fault finding, as per quote. CFG 31206 (D127) Nissan Driver: Angus Cell No: 071 897 6346	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23810	2019/03/12	R	62,038	DSP	Supply, deliver, install & commissioning of the following-TXV -X1 orifice -emerson ZXL050E-TFD-551 LT R507 Pack	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23842	2019/03/13	R	537,760	Munsoft	IMIS core training for 8 days	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23843	2019/03/13	R	192,188	Munsoft	25 Planet GIS mobile licenses	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23901	2019/03/14	R	936	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23902	2019/03/14	R	936	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23903	2019/03/14	R	936	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23904	2019/03/14	R	1,560	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23905	2019/03/14	R	1,560	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23906	2019/03/14	R	1,560	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23907	2019/03/14	R	936	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23908	2019/03/14	R	1,560	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

23909	2019/03/14	R	1,560	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23910	2019/03/14	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23911	2019/03/14	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23923	2019/03/15	R	3,680	African Consulting Surveyors	Re-frame diagram over parent ERF (PTN 9 of 957 malm) and 11522 and 11523 Saldanha Contract C415.02 - 66Kv Overhead Electricity Powerline	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
23928	2019/03/15	R	118,395	Complete Telecom Solutions	Supply and install radio's as per quote 0000733 - Paternoster link	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
23936	2019/03/15	R	18,775	First Technology Western Cape	CPC billing February 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23956	2019/03/18	R	63,480	EDH Enterprises	Construction of two manholes, replacement of new covers complete house connection ongedund 28	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23957	2019/03/18	R	7,297	Weskus Courier Mechanical	Attend to engine cut out, fault finding & repair on CFG 6208 (S99 )Isuzu as per quote 389 Driver: Muller, Cell No: 0793567103	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23958	2019/03/18	R	4,265	Weskus Courier Mechanical	Defective lack of power, fault finding & repair on CFG 31210 (S77) Nissan, as per quote 390 Driver: Edwardo, Cell No: 0786698345	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23959	2019/03/18	R	6,039	Weskus Courier Mechanical	Attend to defective fan & oil leakon engine, as per quote 284 fault finding & repair, fan, crank seal Driver: Romano CFG 22077 (R40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23961	2019/03/18	R	6,745	Weskus Courier Mechanical	Attend to defective rev counter, as per quote 275 fault finding & repair, wire, alternator Driver: Michael, CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23962	2019/03/18	R	2,563	Canon South Africa	Linear meter black copies - WFPS - TDS serv. February 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
23964	2019/03/18	R	18,688	Truck Marine Centre	Fault finding defective clutch system, faulty non starting, as per quote Q7350 CFG 33317 (D121) Isuzu 1400	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23965	2019/03/18	R	21,018	Truck Marine Centre	Fault finding, as per quote Q7338. check brake linings - wheel bearing and suspension, remove & fit new filters. CFG 30686 (R73) M/Benz Driver: K.Koert Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23966	2019/03/18	R	4,710	Truck Marine Centre	Fault finding as per quote Q7355 defective noisy brakes. CFG 22447 (B6) Ford Driver: Jason Mentoor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23967	2019/03/18	R	2,881	Truck Marine Centre	Fault finding as per quote Q7348 defective indicator. CFG 17411 (S130) Tata	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23968	2019/03/18	R	12,228	Truck Marine Centre	Fault finding as per quote Q7356 COF (Certificate of fitness) CFG 21730 S92 Nissan Driver : Nicklaas	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23969	2019/03/18	R	22,859	Truck Marine Centre	Fault finding as per quote Q7341. check brake linings, wheel bearing, and suspension. CFG 22616 (R77) M/Benz axor Driver: K.Koert Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23970	2019/03/18	R	7,841	Truck Marine Centre	Attend to faulty steering,V-belts & gears, fault finding & repair on CFG 24409 (S142) Hyundai, as per quote 7365 Driver: Adriaan, Cell No: 0834428757	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23971	2019/03/18	R	4,405	Bandkorp	Retread SBM own retread tyres 315/80R22.5 CFG 22616 R77 M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23972	2019/03/18	R	5,152	Bandkorp	Rubber retread SBM own retread tyres 315/80R22.5 CFG 33899 R41 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23973	2019/03/18	R	4,175	Bandkorp	Retread SBM own 2 Retread tyres 235/75R22.5. CFG 5305 (R18) Nissan Driver: Karel Koert Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23974	2019/03/18	R	7,947	Bandkorp	Retread SBM own Tyres 315/80R22.5 CFG 33899 (R47) Isuzu Driver: Karel Koert Cell No: 083 5370 732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23975	2019/03/18	R	2,588	Bandkorp	Rubber retread SBM own Tyres 295/80R22.5 CFG 3700 (R6) Nissan Driver: Karel Koert Cell No: 083 537 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23976	2019/03/18	R	3,933	Bridgestone South Africa Commercial	Puncture repair (beyond repair), 315/80R22.5 retread on CFG 29716 (R69) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23977	2019/03/18	R	2,022	Bridgestone South Africa Commercial	Puncture repair(beyond repair) fit & strip- truck tyre on CFG 29716 (R69)Isuzu Driver: Machael	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23979	2019/03/18	R	2,034	Bridgestone South Africa Commercial	Puncture repair (beyond repair), retread fit & strip truck CFG 29716 R69 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23980	2019/03/18	R	4,205	Bridgestone South Africa Commercial	Puncture repair (beyond repair), retread CFG 29716 R69 Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23987	2019/03/18	R	4,911	Coastal Tyre Services	Puncture repair tyre beyond repair on CFG 5304 (D2 )Nissan Cell No: 0826993018	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23990	2019/03/18	R	8,270	Vredenburg Brake Clutch and Radiator	Attend to defective clutch, as per quote 16455 fault finding & repair, clutch, Servo Driver: Michael CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23991	2019/03/18	R	15,108	Vredenburg Brake Clutch and Radiator	COF (Certificate of fitness) as per quote IC016831 fault finding & repair, brake linings, hub seal, wheel cylinder Driver: Andries CFG 10117 (E8) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23992	2019/03/18	R	5,351	West Coast Truck and trailer	Attend to defective pipes on septic tank & trimmings on fender, as per quote 930, fault finding & repair, pipe, kanoflex Driver: Michael, CFG 29716 (R69) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23993	2019/03/18	R	20,141	Ceeto Marine and Field Service	Attend to wires on propshaft, faulty diff, seal & brakes as per quote 483 fault finding & repair, Driver: Roberto CFG 21966 (S27) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23994	2019/03/18	R	12,554	Ceeto Marine and Field Service	Attend to defective handbrakes & cab heater as per quote 390 fault finding & repair, thermostat, brake adjuster Driver: Abram Faroo CFG 24290 (D91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
23995	2019/03/18	R	13,099	Hidro Tech systems (Pty) Ltd	Saldanha: replacement of MCC at Wastewater Treatment Works K7653 Installation of Mechanical Screen Cable - variation order against deviation.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23996	2019/03/18	R	2,185	Loewe engineering (Pty) Ltd	Repair steel pipeline Langebaan	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
23999	2019/03/18	R	936	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24000	2019/03/18	R	936	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24001	2019/03/18	R	1,560	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24002	2019/03/18	R	1,560	Total St Helenabaai	Diesel for CFG32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

24003	2019/03/18	R	1,560	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24004	2019/03/18	R	936	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24005	2019/03/18	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24006	2019/03/18	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24007	2019/03/18	R	1,560	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24008	2019/03/18	R	936	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24009	2019/03/18	R	312	Total St Helenabaai	Diesel for P186	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24010	2019/03/18	R	936	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24011	2019/03/18	R	312	Total St Helenabaai	Diesel for S165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24016	2019/03/19	R	54,679	FGW Generators (Pty) Ltd	Strandloper PS generator QR190207 replacement of change over switch	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24055	2019/03/20	R	26,623	Munsoft	Munsoft training for expenditure department on VAT, retention and petty cash as per quotation Mun-6189	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
24069	2019/03/22	R	1,216	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 diesel (Q Pieters)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24070	2019/03/22	R	1,216	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Huyandai H100 1.3 Ton LDV (M Meyer)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24077	2019/03/22	R	3,122	Mimie-Kholo 82 Construction	Cleaning of carpets at HR offices	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24078	2019/03/22	R	11,330	Saldanha Rewinding & Services	Repair robot sewerage pump as per quote no: 55119	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24105	2019/03/25	R	8,072	ACD Service Centre Vredenburg	Attend to loose engine, as per quote 022016 fault finding & repair, clutch, cylinder, Driver: Hentie, CFG 19047 (B40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24106	2019/03/25	R	4,725	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness) on CFG 22218 (S157) Nissan as per quote 22302 Driver: Thyron Williams, Cell No: 0734276308	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24107	2019/03/25	R	2,645	Coastal Tyre Services	SBM Supply Retread tyres 315/80R22.5 fit + strip CFG 33020 R67 Isuzu Driver: K.Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24108	2019/03/25	R	3,276	Donetics Developments CC	Defective tail gate, supply & fit Handle CFG 20140 (E71) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24109	2019/03/25	R	4,155	Hi-Q Vredenburg	Call out puncture repair (beyond repair) fit tyre fit 1 X 315/80R22.5 Retreads , on CFG 23683 (R46) Nissan Driver: B.Cloete	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24110	2019/03/25	R	5,106	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 29499 (P188) Nissan as per quote 22286, Driver: Alfred	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24112	2019/03/25	R	4,267	Bridgestone South Africa Commercial	Puncture repair(beyond repair) 315/80R22.5 retread, CFG 13340 R88 M/Benz Driver: Roberto, Cell No: 0733574466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24113	2019/03/25	R	2,915	Bridgestone South Africa Commercial	Puncture repair CFG12582 E66 Toyota Driver: Vivian, Cell No: 0722162163	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24114	2019/03/25	R	2,025	CJ hydraulic Contractors (Pty) Ltd	Defective hooper pin; loose plate, cylinder, on CFG 22616 (R77) M/Benz as per quote 277, Driver: Boere	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24115	2019/03/25	R	2,475	CJ hydraulic Contractors (Pty) Ltd	Quote and supply hose aps on M3 (high pressure washer) as per quote 278, Driver: Greg	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24117	2019/03/25	R	2,644	CJ hydraulic Contractors (Pty) Ltd	Defective water hose leaking, fault finding & repair on CFG 22397 (D117) Nissan, as per quote 274 Driver: Jerome, Cell No: 0739040964	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24118	2019/03/25	R	9,914	Truck Marine Centre	Service on 228050 KM, check brake linings, wheel bearings & suspension on CFG 13340 (R88) M/Benz, as per quote 7390 Driver: Vusumzi, Cell No: 0733143550	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24119	2019/03/25	R	2,050	Truck Marine Centre	Defective overheating and water leak, fault finding & repair on CFG 24290 (D91) Nissan, as per quote 7393 Driver: A.Aroo, Cell No: 0612426038	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24120	2019/03/25	R	2,649	Truck Marine Centre	Defective suspension & anti roll bar, fault finding & repair on CFG 31061 (S161) Nissan, as per quote 7391 Driver: Jacquo, Cell No: 073115509	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24122	2019/03/25	R	3,588	Hi-Q Vredenburg	SBM own casing for retread tyres 11R22.5 CFG 21496 D111 Nissan, as per quote 23845 Driver: J.Diergraard	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24123	2019/03/25	R	6,508	West Coast Truck and trailer	Attend to defective watertank on engine as per quote 975 fault finding & repair, water tank Driver: Allyn CFG 31607 (R85) Loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24125	2019/03/25	R	936	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24126	2019/03/25	R	936	Total St Helenabaai	Diesel for CFG 24292	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24127	2019/03/25	R	1,560	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24128	2019/03/25	R	936	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24129	2019/03/25	R	936	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24130	2019/03/25	R	1,560	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24131	2019/03/25	R	936	Total St Helenabaai	Diesel for CFG 5165	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24132	2019/03/25	R	936	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24133	2019/03/25	R	1,560	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

24134	2019/03/25	R	1,560	Total St Helenabaai	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24135	2019/03/25	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24136	2019/03/25	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24137	2019/03/25	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24138	2019/03/25	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24139	2019/03/26	R	1,140	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24140	2019/03/26	R	1,520	Langebaan Petrol Station	Diesel for CFG 4192 (W139) pump that is on flexian trailer (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24172	2019/03/26	R	84,658	Vissers Ingenieurswerke	Attend to vacuum pump system, remove pump valves, hydraulic motor as per quote H1913, fault finding & repair, hydraulic motor, vacuum guage Driver: Michael CFG 5304 (D2) vacuum tanker	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24178	2019/03/26	R	2,444	Zestwerke BK	Attend to defective rear bumper, fault finding & repair on CFG 27924 (S114) Nissan, as per quote 10961 Driver : Clinton Smith Cell No: 073 165 5225	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24180	2019/03/26	R	2,110	Zestwerke BK	Attend to defective canopy, fault finding & repair on CFG 27924 (S114)Nissan as per quote 10966 Driver: C. Smith	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24181	2019/03/26	R	2,283	Zestwerke BK	Attend to leak on tank, fault finding as per quote 10964. CFG 31394 (B52) fire truck. Driver: Bashir	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24190	2019/03/26	R	3,694	Star Nissan Weskus	Defective brakefluid leak on brake system as per quote 70Q03066 fault finding & repair, front brake, bleed brakes Driver: David CFG19047 (B40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24205	2019/03/26	R	14,720	Invathi Staalwerke	Supply and install outlet pipe, duckfoot and guide rails at Tabakbaai pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24213	2019/03/26	R	10,235	Torque Technical Computer Training	In-Cac 1&2 Comptia A+ core 1 & core 2	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24253	2019/03/27	R	133,019	Ceeto Marine and Field Service	Attend to defective wheel bearings, strip knuckle & hub determine damage fault finding & repair on CFG 23261 (R80) digger, as per quote 586 Driver: Roberto, Cell No: 0733574466	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24257	2019/03/28	R	1,560	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24258	2019/03/28	R	1,560	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24260	2019/03/28	R	6,400	Atlantic Scaffolding & Decking	Hiring of 10m Honda conveyor Vredenburg anoxic tank	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24265	2019/03/28	R	90,821	Tricom Africa	Kaktus sewage PS, Langebaan gorman rupp pump No:01 repairs	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
24278	2019/03/28	R	13,490	Actech Industrial Supplies & S	Emergency repairs to control valve at Diazville reservoir i.t.o. clause 36(1)(a)(i)	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24294	2019/03/29	R	8,707	Club Mykonos	Agency fee: Feb 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24319	2019/04/01	R	13,246	ACD Service Centre Vredenburg	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 12300 (P5) Nissan as per quote 22265 (P5) Isuzu Driver: Nelson, Cell No: 0835924411	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24320	2019/04/01	R	10,214	Blue Crane Contractor CC	Annual load test & lifting gear, fault finding & repair on CFG 18700 (E0)M/Benz Driver: Andrier, Cell No: 0849827953	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24321	2019/04/01	R	4,539	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak, fault finding & repair on CR 2759(S8) loader, as per quote 287 Driver: Roberto	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24322	2019/04/01	R	7,102	Willers Meganies	Attend to play on steering hand brakes, fault finding & repair on CR 4141 (C15) Nissan, as per quote 643	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24324	2019/04/01	R	12,839	Perdeberg Motors	Service & check brake linings , wheel bearing & suspension. on CFG 9375 (R71) Nissan Driver: K. Koert Cell No: 083 5370 0732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24326	2019/04/01	R	16,803	Truck Marine Centre	COF (Certificate of fitness)(Certificate of vehicle fitness), on CFG 27649 (R75) M/Benz as per quote 7377	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24327	2019/04/01	R	12,104	Truck Marine Centre	Fault finding as per Quote7354. remove gearbox & fit new clutch. CFG 22546 (R58) Nissan UD85	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24329	2019/04/01	R	3,970	EDK Besigheids Masjiene	Copy charges for machine AGJ3140811 as per Invoice 00152113	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24332	2019/04/01	R	11,690	Willers Meganies	Attend to defective gears, brakes exhaust as per quote 620 fault finding & repair, brakes shoes, brake pads, brake drums Driver: Andries CFG 24271 (Z8) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24336	2019/04/01	R	1,228	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor John Deer S503M (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24337	2019/04/01	R	2,128	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader Bell 315Sk (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24338	2019/04/01	R	1,216	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24339	2019/04/01	R	2,128	Langebaan Petrol Station	Diesel for CFG 28780 Isuzu 50 tipper (CA Miller)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24341	2019/04/01	R	2,280	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24342	2019/04/01	R	1,216	Langebaan Petrol Station	Diesel for CFG 29976 (S156) Ford Ranger 2.2 (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24358	2019/04/02	R	227,413	H D Transmissions	Attend to noise In drive train as per quote Q016631 fault finding & repair, propshaft, case plate, rear diff, Driver: Pypies CFG 18352 (R38)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24359	2019/04/02	R	8,493	Langebaan 1000 Service Repairs	Attend to defective wheels & axel, as per quote 1049 fault finding & repair, brakes, cable, lights Driver: J Bester, CFG 27100 (W181) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24360	2019/04/02	R	1,197,969	Servest	Security services rendered for The month of February 2019.	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24361	2019/04/02	R	7,637	ACD Service Centre Vredenburg	Defective clutch system as per quote 22006 fault finding & repair, cylinder, clutch, flywheel Driver: Renaldo CFG 22248 (B42) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

24362	2019/04/02	R	7,393	Hi-Q Vredenburg	Callout, puncture repair (tyre beyond repair) replace tyre as per quote 22476 Driver: Flankie CFG18446 (P80) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24363	2019/04/02	R	4,370	Truck Marine Centre	Attend to defective seats as per quote 7330 fault finding & repair, seats Driver: Jerome CFG 16012 (S14) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24364	2019/04/02	R	9,974	Truck Marine Centre	Service on 111962 KM , check brake linings, wheel bearing & suspension on CFG 27924 (S114) Nissan, as per quote 7421 Driver: C.Smith, Cell No: 0731655225	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24365	2019/04/02	R	5,267	Truck Marine Centre	Attend to hard starting, fault finding & repair on CFG 27924 (S114) Nissan, as per quote 7423 Driver: C.Smith, Cell No: 0731655225	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24366	2019/04/02	R	3,393	Truck Marine Centre	COF (Certificate of fitness)(Certificate of vehicle fitness) CFG 22397 D117 Nissan as per quote 7398 Driver: Jerome, Cell No: 0739040964	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24367	2019/04/02	R	26,749	Truck Marine Centre	Attend to defective left hand door, rear flap, faulty tip, engine cut out, as per quote 7325, fault finding & repair PTO pump, switches, handbrake Driver: Jerome CFG 16012 (S14) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24368	2019/04/02	R	936	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24369	2019/04/02	R	1,560	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24370	2019/04/02	R	1,560	Total St Helenabaai	Diesel for CFG 35221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24371	2019/04/02	R	936	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24372	2019/04/02	R	936	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24373	2019/04/02	R	936	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24374	2019/04/02	R	936	Total St Helenabaai	Diesel for CFG 19912	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24375	2019/04/02	R	1,560	Total St Helenabaai	Diesel for CFG 3716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24376	2019/04/02	R	1,560	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24377	2019/04/02	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24378	2019/04/02	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24379	2019/04/02	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24380	2019/04/02	R	1,872	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24381	2019/04/02	R	6,193	Weskus Enjin Herbouers	Attend to defective carburator as per quote 1110 fault finding & repair, viscus fan, clutch master Driver: Hendrie CFG 14501 (B32) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24382	2019/04/02	R	78,723	Weskus Enjin Herbouers	Attend to oil in water as per quote 1242 fault finding & repair, fan belt, injectors, radiator,bearings Driver: Ntando CFG 29308 (D1) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24383	2019/04/02	R	7,477	West Coast Truck and trailer	Attend to defective window, tail light, leak on diff, fault finding & repair on CFG 32511 (D119) Digger, as per quote 1001 Driver: Handry, Cell No: 0786917060	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24384	2019/04/02	R	6,734	West Coast Truck and trailer	Defective non start, fault finding & repair on CFG 18251 (S17) Nissan as per quote 1008	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24385	2019/04/02	R	3,678	West Coast Truck and trailer	Attend to defective canopy locks, fault finding & repair on CFG 16975 (E84)Ford, as per quote 1002 Driver: J.Kotze, Cell No: 0737975742	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24386	2019/04/02	R	2,139	West Coast Truck and trailer	Attend to defective brakes as per quote 961 fault finding & repair, brakes, brake pads Driver: Julian CFG 32338 (S145) Hyundai	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24387	2019/04/02	R	2,377	West Coast Truck and trailer	Defective battery fault finding & repair on CFG 2954 (W9) sleepwa, as per quote 1004 Driver: Ferguson	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24388	2019/04/02	R	2,191	West Coast Truck and trailer	Attend to defective trailer plug, fault finding & repair on CFG 10053 (W182) trailer, as per quote 1005 Driver:Trevor, Cell No: 0835290954	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24389	2019/04/02	R	3,730	Willers Meganies	Attend to defective clutch, fault finding & repair on CFG 9701 (S13) Mazda, as per quote 646 Driver: Michael	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24390	2019/04/02	R	3,671	Willers Meganies	Attend to defective window & bonnet catch, fault finding & repair on CFG 21034 (T10) Opel, as per quote 647 Driver: Rod	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24391	2019/04/02	R	3,863	Willers Meganies	Attend to defective hooter, fault finding & repair on CFG 21725 (T16) Nissan, as per quote 645 Driver: Hervico, Cell No: 0617782196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24392	2019/04/02	R	4,105	Willers Meganies	Attend to defective brakes, as per quote 609 fault finding & repair, front brake pads, drums Driver: Bandle, CFG 30816 (S160) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24394	2019/04/02	R	4,035	Willers Meganies	Attend to water & brake fluid leaking as per quote 639 fault finding & repair, cylinder Driver: Julian CFG 20615 (S36) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24395	2019/04/02	R	4,979	Willers Meganies	Attend to noise in front suspension defective exhaust as per quote 628 fault finding & repair, exhaust, shocks, bushes Driver: Pieter CFG 14532 (D85) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24396	2019/04/02	R	5,684	Weskus Courier Mechanical	Attend to hard starting as per quote 380. fault finding CFG 19791 (D35) fault finding & repair, fuel pump, Driver Ferguson CFG 19791 (D35) pump	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24397	2019/04/02	R	7,286	Weskus Courier Mechanical	Defective fan as per quote 340 fault finding & repair, fan Driver: CFG 30325 (B4) Chev	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24398	2019/04/02	R	3,784	Weskus Courier Mechanical	Defective non start as per quote 388 fault finding & repair, batteries Driver: Ramsy CFG 4810 (D116) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24399	2019/04/02	R	2,910	Weskus Courier Mechanical	Attend to lack of power as per quote 403 fault finding & repair, Driver: Jan Vraagom CFG 18226 (S139) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24400	2019/04/02	R	9,033	Weskus Courier Mechanical	Attend to hard starting. as per quote 384 fault finding & repair, starter, Driver: Jim Williams CFG 24948 (S119) Loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24401	2019/04/02	R	3,287	Weskus Courier Mechanical	Additional work, defects Identified when doing electronic engine repairs , strip timing cover and belt as per quote 336 Driver: CFG 13191 (B24) Ford Focus	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24402	2019/04/02	R	3,277	Willers Meganies	Attend to hard starting, fault finding & repair on CFG 16154 (E17) Ford as per quote 636, Driver: P.Nthotso, Cell No: 0736009066	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

24403	2019/04/02	R	7,494	Willers Meganies	Defective gears, noise, stiky gears, fault finding & repair on CFG 24271 (Z8), as per quote 640 Driver: Ferguson, Cell No :0617543844	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24404	2019/04/02	R	6,195	Weskus Courier Mechanical	Attend to defective steering & noise In front suspension as per quote 330 fault finding & repair, shocks, steering Driver: Rozette CFG 22232 (B41) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24405	2019/04/02	R	4,152	Willers Meganies	Fault finding as per quote 619 Attend to defective hooter & speedo. Remove front grill to build out horn for testing. CFG 14532 (D85)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24406	2019/04/02	R	3,688	Willers Meganies	Defective noise In rear wheels, fault finding & repair on CFG 4422 (B53) Opel, as per quote 642 Driver: J.E Boks, Cell No: 0649088649	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24407	2019/04/02	R	3,371	Willers Meganies	Attend to defective bonnet cable as per quote 611 fault finding & repair, Bonnet, Driver: Williams CFG 30325 (B4) Chev	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24408	2019/04/02	R	4,321	Weskus Courier Mechanical	Defective tail light as per quote 376 fault finding & repair, numberplate, tail lights, trailerplug Driver: CFG 24273 (D10) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24409	2019/04/02	R	8,089	Willers Meganies	Attend to defective Slave cylinder, as per quote 614 fault finding & repair, gearbox, front wheels, shaft Driver: Erasmus CFG 19047 (B40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24410	2019/04/02	R	6,899	Willers Meganies	Fault finding as per Quote 621, attend to noise In wheels & indicator. CFG 4422 (B53) Opel.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24412	2019/04/02	R	3,163	Hi-Q Vredenburg	SBM Supply own retread Tyres 315/80R22.5 fit + strip CFG 3313 R62 Nissan, as per quote 24047 Driver: Karel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24417	2019/04/02	R	2,671	Truck Marine Centre	Attend to defective diesel filter cap (Door) Cover, as per quote 7322 fault finding & repair, diesel cap. CFG 26605 (B55) M/Benz Driver: Chris Kordom	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24424	2019/04/02	R	1,228	CWL Baard Auto	Diesel for CFG 23288 (S126) UD40 Truck flatbed (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24425	2019/04/02	R	1,535	CWL Baard Auto	Diesel for CFG 21728 (S121) backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24426	2019/04/02	R	1,228	Langebaan Petrol Station	Diesel for CFG 22454 Nissan NP300 2.5 TDI 4X4 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24438	2019/04/03	R	957	Langebaan Petrol Station	Diesel for CFG 17077 (D77) Nissan Hardbody 3.2 diesel	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24453	2019/04/03	R	2,711	Canon South Africa	Linear meter black copies - TDS serv. March 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
24462	2019/04/03	R	25,154	Bytes Document Solutions	Model D125Cpro Ser No 3909753561 top floor - Feb 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24464	2019/04/03	R	3,392	First Technology Western Cape	CPC billing March 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
24485	2019/04/03	R	3,728	West Coast Truck and trailer	Defective light & wheel as per quote 1011 and fault finding CFG 24275 (D8)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24486	2019/04/03	R	4,588	West Coast Truck and trailer	Attend to defective canopy lights & roof rack. as per quote 1017, fault finding. CFG 11492 (S173) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24487	2019/04/03	R	2,901	West Coast Truck and trailer	Attend to misfire & smoking as per quote 1019 & fault finding CFG 28277 (T13) Toyota Driver: Anwill Adams Cell No: 063 327 2941	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24488	2019/04/03	R	2,235	West Coast Truck and trailer	Attend to defective wiper as per quote 1034 & fault finding strip down. CFG 24312 (P134) Driver: L Henry Cell No: 0825087667	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24489	2019/04/03	R	3,232	West Coast Truck and trailer	Attend to water sprayer as per quote 1037 & fault finding CFG 4810 (D116) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24490	2019/04/03	R	2,600	West Coast Truck and trailer	Attend to glass broken , remove & fit acrylic window. as per quote 1014 & fault finding. CFG 21501 (R9) loader Driver: Karel Driver: 083 5370 732	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24491	2019/04/03	R	2,530	West Coast Truck and trailer	Defective non start, fault finding , testbatteries & starter . as per quote 1026. CFG 33019 (D120) Isuzu Driver : Roy	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24492	2019/04/03	R	2,324	West Coast Truck and trailer	Defective non start as per quote 1013 & fault finding CFG 18363 (B14) Chev Driver: D. Williams Cell No: 0839263991	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24493	2019/04/03	R	3,090	West Coast Truck and trailer	Attend to defective door locks and tail lights as per quote 1033 & fault finding. CFG 13163 (B47) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24494	2019/04/03	R	7,386	West Coast Truck and trailer	Defective water leak on cooling system as per quote 1036 & fault finding CFG 21496 (D111) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24495	2019/04/03	R	2,978	West Coast Truck and trailer	Attend to non start, check battery Voltage , terminals and connections as per quote 1015 & fault finding. CFG 11085 (R35) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24496	2019/04/03	R	2,825	West Coast Truck and trailer	Defective trailer plug, fit coupler plate as per quote 1012. fault finding connect & wire new trailer plug CFG 35221 ( P13) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24497	2019/04/03	R	2,078	West Coast Truck and trailer	attend to defective canopy door brackets as per quote 1038 fault finding. CFG 32341 (S148) Hyundai Driver: Trevor Cell No: 0833290954	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24517	2019/04/04	R	5,460	Hi-Q Vredenburg	Defective exhaust system as per quote 23994.3 and fault finding CFG 23261 (S80) Nissan Driver: George	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24518	2019/04/04	R	3,237	Weskus Enjin Herbouers	Defective noise in engine as per quote 1363, fault finding CFG 21514 (R90) Ford Ranger	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24520	2019/04/04	R	6,241	Weskus Enjin Herbouers	Vehicle unstable on road as per quote 1305 fault finding. CFG 28273 (E61) Ford Driver: Vivian Cell No: 072 716 2163	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24521	2019/04/04	R	8,269	Weskus Enjin Herbouers	Defective suspension as per quote 1355 & fault finding. CFG 12848 (Z20) Ford Driver: Eduard	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24522	2019/04/04	R	2,112	Spannies	Attend to lack of power,chain & Bar as per quote 16764 & fault finding W260 (c/saw) Driver: Brendon Boois Cell No: 0631855216	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24532	2019/04/05	R	1,278	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan Diesel cabstar 2.0 (GA George)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24533	2019/04/05	R	2,236	Langebaan Petrol Station	Diesel for CFG 28780 Isuzu Frr 550 tipper (CA Miller)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24534	2019/04/05	R	1,278	Langebaan Petrol Station	Diesel for CFG (S142) Hyundai H100 1.3 Ton LDV(CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24535	2019/04/05	R	1,357	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24545	2019/04/05	R	2,875	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85 sewer jet (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



24554	2019/04/05	R	1,968	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24555	2019/04/05	R	1,968	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24556	2019/04/05	R	1,968	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24557	2019/04/05	R	1,968	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24558	2019/04/05	R	1,640	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24559	2019/04/05	R	984	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24595	2019/04/08	R	328	EDK Besigheids Masjiene	Edk Kycocera LBN Serial Nr AGJ3148010	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24624	2019/04/08	R	4,702	Nashua Paarl & West Coast	Nashua L7096461629 Jan 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24655	2019/04/09	R	2,453	West Coast Truck and trailer	Attend to non start as per quote 1007 fault finding & repair, alternator Driver: Thembele CFG 7775 (B44) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24656	2019/04/09	R	4,015	Spannies	Attend to defective blades & bolts as per quote 16613 fault finding & repair, blades, bolts Driver: Patricia (V39) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24657	2019/04/09	R	8,849	Langebaan 1000 Service Repairs	Attend to defective trailer as per quote 1063 fault finding & repair, brake rod, lights, shock absorber Driver: Julian CFG 26673 (W180) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24658	2019/04/09	R	3,272	Willers Meganies	Attend to hard starting as per quote 634 fault finding & repair, battery Driver: Alfred CFG5 167 (D114) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24659	2019/04/09	R	3,730	Willers Meganies	Attend to defective exhaust as per quote 645 fault finding & repair, exhaust Driver: Christaans CFG 21042 (B48) Opel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24660	2019/04/09	R	3,729	Truck Marine Centre	Defective non start as per quote 7399 fault finding & repair, alternator Driver: CFG 24948 (S119) loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24661	2019/04/09	R	3,230	CJ hydraulic Contractors (Pty) Ltd	Defective pressure on lubricate as per quote 275 fault finding & repair, levers, bushes Driver: Flankie CFG 8321 (S16) Grader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24662	2019/04/09	R	4,416	Hi-Q Vredenburg	Call out puncture repair (beyond repair) fit new tyre as per quote 24039 CFG 22193 (S19) Nissan Driver: Mcedisi	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24663	2019/04/09	R	5,560	Weskus Courier Mechanical	Attend to defective indicator suction as per quote 338 fault finding & repair, switch, Driver: Andries CFG 32700 (D113) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24664	2019/04/09	R	2,128	Bridgestone South Africa Commercial	Call out, puncture repair (beyond repair) fit new tyre as per quote 20276127 Driver: CFG 23154 (D40) digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24666	2019/04/09	R	45,000	Benzmark pumps	Repair of pumps as per invoice BZM0027	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24681	2019/04/09	R	18,561	Invathi Staalwerke	Supply and install duckfoot of gaudrails and outlet pipe At Takabbaai pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24683	2019/04/09	R	2,236	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader bell back (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24702	2019/04/11	R	18,941	Leadership Academy for Guardians of Governance	Payment for IAT course for M Msolo, Z Mkiye-Nondabula and N Dada which will be held in Cape Town on 15-17 April 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24711	2019/04/12	R	630	CWL Baard Auto	Petrol for W224 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24712	2019/04/12	R	630	CWL Baard Auto	Petrol for W227 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24713	2019/04/12	R	1,118	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24714	2019/04/12	R	1,357	Langebaan Petrol Station	Diesel for CFG 22454 (D129) Nissan NP300 2.5 4X4 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24715	2019/04/12	R	1,357	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24716	2019/04/12	R	787	Langebaan Petrol Station	Petrol for W197 Maruyama brushcutter (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24717	2019/04/12	R	787	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24718	2019/04/12	R	787	Langebaan Petrol Station	Petrol for W215 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24719	2019/04/12	R	787	Langebaan Petrol Station	Petrol for P141 Snapper S200 zero turn (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24720	2019/04/12	R	55,938	Tricom Africa	Sterrerecht water pump station Vredenburg modification to the pressure monitoring and control	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24729	2019/04/12	R	1,678	Corporate Business Automation	Lexmark Xn5163 Vredenburg clinic SN S74635C66003Xr for March 2019	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24736	2019/04/12	R	10,976	Bytes Document Solutions	Model D125 Ser No 3909753561 top floor - March 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24745	2019/04/12	R	6,542	Bytes Document Solutions	Model WC7556/1 Ser No. 3906804653 for Jan 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24765	2019/04/12	R	1,597	Langebaan Petrol Station	Diesel for CFG 4192 (W139) pump that is on flexian trailer (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24768	2019/04/12	R	16,675	First Technology Western Cape	Support level 3 non mission critical for March 2019	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24769	2019/04/12	R	1,073	Corporate Business Automation	Lexmark XM5163 Hopefield library SN S74633699052L1 October 2018	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24780	2019/04/15	R	1,968	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24781	2019/04/15	R	1,968	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

24782	2019/04/15	R	1,968	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24783	2019/04/15	R	1,968	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24784	2019/04/15	R	1,968	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24785	2019/04/15	R	1,968	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24786	2019/04/15	R	1,968	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24787	2019/04/15	R	1,968	Total St Helenabaai	Diesel for CFG 5304	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24788	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24789	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 32511	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24790	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 18566	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24791	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 22218	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24792	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 17411	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24793	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 32337	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24794	2019/04/15	R	984	Total St Helenabaai	Diesel for CFG 30967	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24795	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 65221	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24796	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 18446	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24797	2019/04/15	R	984	Total St Helenabaai	Diesel for CFG 15392	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24798	2019/04/15	R	1,640	Total St Helenabaai	Diesel for CFG 21410	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
24800	2019/04/15	R	8,800	Maxal Projects (SA)	Liquid trap and vacuum regulator service and repairs chlorine gas leak at Laingville	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
24991	2019/04/18	R	2,404	Sandveld Dienste	Attend to lack of power as per quote 88 fault finding & repair, indicator, Driver: Alkine CFG 3160 7(R85) Loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24992	2019/04/18	R	2,838	Sandveld Dienste	Attend to defective mud Flaps & PTO bracket& Loose PTO, as per quote 90 fault finding & repair, mudflaps, bracket Driver: Romano CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24993	2019/04/18	R	9,787	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension. as per quote 7448 & fault findings supply & fit new glass. carry out service. CR 2759 (S8) cat loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24994	2019/04/18	R	32,239	Truck Marine Centre	Service as per quote Q7363 fault finding & repair, indicator light, headlight, radiator, Driver: Karel CFG 27649 (R75) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24995	2019/04/18	R	2,630	Weskus Courier Mechanical	Attend to lack of power as per quote 434 & fault finding. CFG 12819 (C17) Ford service complete & test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24996	2019/04/18	R	12,091	Weskus Enjin Herbouers	Defective lack of power, brakelight stay on and engin as per quote 1297 fault finding & repair, turbo sensor, valve unit Drive: Ray CFG 30437 (D30) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24997	2019/04/18	R	2,804	Weskus Enjin Herbouers	Attend to defective fan belt . Quote to repair as per quote1415, fault finding remove damaged multi groove V-belt CFG 3961 (E82) Nissan call out To recover truck with defective V - belt.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24998	2019/04/18	R	5,030	Weskus Enjin Herbouers	Multi purpose hose 3/8 , tap connector 1/2 Inch Tap 13mm . as per quote 1391 & fault finding. Cap crew, HP gun bakkie unit. W22 Driver: Andre Cell No: 0788452892	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
24999	2019/04/18	R	2,968	Willers Meganies	Defective brakes & hand brake system , fault finding & repair on CFG 31394 (B52) Opel as per Quote 641 Driver: Bokes	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25013	2019/04/23	R	345	EDK Besigheids Masjiene	1313-Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25022	2019/04/23	R	19,527	CPD Africa	CPD Africa Pty Ltd appointed via deviation report to provide training in Fidic conditions of contract for construction for L.Khuselo and R.Nackerdien on 29-30 April 2019 At A Total Cost of R19 527	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25031	2019/04/24	R	57,500	EDH Enterprises	Repairs to pump and panels	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25032	2019/04/24	R	133,917	Munsoft	Payroll refreshers 2 day training travel and accommodation	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25044	2019/04/24	R	9,000	Laminvest(Pty)Ltd	Emergency deviation i.t.o. clause 36(1)(a)(i) - water purifier bags that needs to be installed at water storage tanks on emergency housing project sites to ensure water quality is compliant	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25053	2019/04/25	R	4,597	G W Trautmann	Cascade clamp 390mm - 410mm	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25054	2019/04/25	R	22,513	Inenzo water (Pty) Ltd	Paternoster WWTW - Replace inlet rake screen drive chain	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
25083	2019/04/26	R	4,780	Westlife Upholsterers	Remove & make new canopy cavas door cover with blue PVC strap & velcro reffil seats & casvas as per quote 948 & fault finding. CFG 9983 (S125) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25088	2019/04/26	R	8,625	Steven Samuels Management Consultants	Training HR analytics 29-30 April 2019 Theodorr Williams	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25096	2019/04/29	R	1,968	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25097	2019/04/29	R	1,968	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25098	2019/04/29	R	1,968	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25099	2019/04/29	R	1,968	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

25100	2019/04/29	R	984	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25101	2019/04/29	R	984	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25110	2019/04/29	R	24,705	Jb'S Trucks (Pty) Ltd	Vehicle cut out while using PTO as per quote 1413 & fault finding. replace terminals & test. remove gearbox. CFG 22397 (D117) Nissan Driver:Jerome Cell No: 073 904 0964	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25138	2019/05/02	R	2,236	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu 550 Tipper (N Lewis)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25139	2019/05/02	R	1,118	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25141	2019/05/02	R	1,290	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor John Deer (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25142	2019/05/02	R	651	CWL Baard Auto	Petrol for W224 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25143	2019/05/02	R	651	CWL Baard Auto	Petrol for W227 Maruyama B50R prof brushcutter (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25144	2019/05/02	R	1,916	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 ton dropside (D Dirks)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25145	2019/05/02	R	1,357	Langebaan Petrol Station	Diesel for CFG 30437 (D30) for Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25216	2019/05/03	R	194,925	M.A.N Consulting Services	Strip and repair to huber screen including new panel with pic and site cabling	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
25217	2019/05/03	R	9,995	Benzmark pumps	Emergency replacement Vortex impeller for robot pump Laingville main outfall	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25226	2019/05/03	R	84,640	EDH Enterprises	Emergency deviation i.t.o. clause 36(1)(a)(i) - Olifantskop reservoir	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25237	2019/05/03	R	2,684	Canon South Africa	Linear meter black copies - WFPS - TDS serv. April 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25238	2019/05/03	R	6,535	ACD Service Centre Vredenburg	COF (Certificate of fitness) CFG 16737 (E75) Nissan. as per quote 22434 & fault finding. recon small ball joints. Shackle pins & bushes kit. Driver: Roberto Cell No: 0719522529	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25240	2019/05/03	R	2,730	RK Compressor and Steam Services	Faulty air pressure as per quote RKC/SBM/025-2019 Driver: Charl (W19) compressor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25241	2019/05/03	R	3,110	RK Compressor and Steam Services	Attend to defective safety valve water trap/tube filter as per quote Rkc/SBM/024-2019 Driver: Collin (M4) compressor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25242	2019/05/03	R	2,455	Coastal Tyre Services	Call out punctur repair as per quote 81 & fault finding strip fit tyre CFG 5835 R7 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25243	2019/05/03	R	6,387	Willers Meganies	Defective noisy suspension . as per quote 654 & fault finding. CFG 19568 (G3)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25244	2019/05/03	R	8,847	Willers Meganies	Defective hard starting as per quote 653 & fault finding. built out four glow plugs for testing. CFG 9701 (S13) Mazda.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25245	2019/05/03	R	2,817	Weskus Courier Mechanical	Defective waser LED on enjin as per quote 412 fault finding & repair, waterleak Driver: G.Snyman CFG 30436 (E38) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25247	2019/05/03	R	2,815	Weskus Courier Mechanical	Service, check brake linings, wheel bearing & suspension. as per quote 439 & fault finding. Call out to Langebaan CFG 24948(S119) Driver: Jim Williams	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25249	2019/05/03	R	5,690	Weskus Enjin Herbouers	Attend to defective speedo as per quote 1406 & fault finding. CFG 2166 (S27) Nissan. Trace & repair electrical wiring. Driver: Jaqucen Cell No: 0787658243	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25250	2019/05/03	R	11,024	Weskus Enjin Herbouers	Defective steering box as per quote 1398 & fault finding. Fill steering box with oil To max level. CFG 22077 (R40) Nissan drain steering box.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25251	2019/05/03	R	23,939	Truck Marine Centre	Attend to defective hand brakes speedo as per quote 7431 fault finding & repair, cylinders, speedo Driver; J.Prins CFG 11647 (R12) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25252	2019/05/03	R	40,183	Truck Marine Centre	Defective engin overall as per quote 7430 fault finding & repair, engine mounting, valve, starter Driver: CFG 10008 (R66) Izuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25253	2019/05/03	R	16,766	Vredenburg Brake Clutch and Radiator	Attend to defective radiator as per quote ICO17094 fault finding & repair, radiator Driver: Pro CR 3611(R44) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25262	2019/05/03	R	9,900	Batseki General Trading	Hire of stretch tent from 02 May to 06 May 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25279	2019/05/06	R	5,049	Truck Marine Centre	Attend to hard starting. as per quote 7467 & fault finding. New battery & by pass main cutt off. CFG 27495 (S154) tractor Driver: Andre	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25280	2019/05/06	R	6,038	Truck Marine Centre	Defective overheating. as per quote 7466 & fault finding. Call out to Hopefield - Clean out radiator. CFG 21728 (S121) Driver: Piet	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25281	2019/05/06	R	2,829	Truck Marine Centre	Attend to oil leak & fuel leak, defective buket operation as per quote 7450 & fault finding. Fit new pump.CR 2759 (S8) Cat loader repair tappet cover breather hose. Driver: Jakob	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25282	2019/05/06	R	2,603	Spannies	Defective blade & V Belts as per quote 16820 & fault finding. scag (P246) . belt deck freedom 52' & cleaning material. Driver: C.George Cell No: 0814422851	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25283	2019/05/06	R	3,438	Weskus Courier Mechanical	Attend to defective brakes. as per quote 452 & fault finding. Replace rear wheel cylinders. CFG 8791 (R52) Ford Driver: Arnold	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25284	2019/05/06	R	3,926	Weskus Courier Mechanical	Attend to defective brakes as per quote 445 & fault finding. Replace new front brake disc & pads. CFG 23064 (B43) Ford Driver: Nicolus De Beer : Cell No: 0621702936	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25285	2019/05/06	R	2,321	JHJ hydraulics	Defective hydraulic leak. as per quote 14494 & fault finding. To site , repair faulty hydraulic system. CFG 26315 (S117) Grader Driver: Granwill Cell No: 0793867103	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25286	2019/05/06	R	2,722	West Coast Truck and trailer	Attend to water leak as per quote 1051 & fault finding. Remove radiator broken & repair & fit back radiator repair CFG 12300 (P5) Isuzu Driver: Nelson Cell No: 0655924411	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25287	2019/05/06	R	2,906	Spannies	Attend to defective blades & hard starting. as per quote 16834 & fault finding. Jacobsen Lawn mower (P34) bottom blade 9 Hole Protea. bottom blade screw Protea. Driver: J.P	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25291	2019/05/07	R	109	EDK Besigheids Masjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25318	2019/05/07	R	2,723	EDK Besigheids Masjiene	Copy charges for machine AGJ314 8068 as per invoice 001 530 45	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25319	2019/05/07	R	11,341	Spectrum Communications (Pty) Ltd	Emergency deviation i.t.o. clause 36(1)(a)(i) - Telemetry repairs to Vredenburg tower & Olifantskop reservoir as per attached report	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

25326	2019/05/07	R	3,052	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic oil leak as per quote 297 fault finding & repair, hydraulic leak, hose Driver: George CFG 3700 (R6) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25327	2019/05/07	R	6,996	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic on out rigger as per quote 295 fault finding & repair, cylinder, Driver: Wayne CFG 14412 (R60) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25328	2019/05/07	R	4,104	Ceeto Marine and Field Service	Attend to defective shackle on crab as per quote 635 and fault finding. Remove plate & shackle links . CFG 5305 (R18) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25329	2019/05/07	R	4,607	Ceeto Marine and Field Service	Attend to defective shocks as per quote 646 & fault finding fit new front shock, remove defective front shocks. CFG 14412 (R60) Nissan Driver: David	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25331	2019/05/07	R	2,616	Ceeto Marine and Field Service	Faulty air pressure as per quote RKC/SBM/025-2019 Driver: Charl (W19) compressor	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25332	2019/05/07	R	4,124	Ceeto Marine and Field Service	Attend to defective hooter & noise In drive as per quote 565 fault finding & repair, propshaft, hooter Driver: CFG 17596 (K7) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25333	2019/05/07	R	2,416	Ceeto Marine and Field Service	Service, check brake linings, wheel bearings & suspension as per quote 557, fault finding & repair, steering belt Driver: Henry CFG 30967 (S162) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25334	2019/05/07	R	56,126	Ceeto Marine and Field Service	Attend to engine cut out, fault finding & repair on CFG 17011 (E67) Ford as per quote 623 Driver: Patrick	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25335	2019/05/07	R	6,682	Ceeto Marine and Field Service	Attend to defective alternator & V- belts as per quote 638 & fault finding found V belt broken . Need to replace. CFG 31607 (R85) loader, Driver Roberto Coetzee	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25338	2019/05/07	R	2,547	Ceeto Marine and Field Service	Attend to defective brakes. as per quote 685 & fault finding. on board skim front brake disc. CFG 20521 (S143) Hyundai. Driver: Johan Cell No: 073 728 3769	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25339	2019/05/07	R	31,662	Ceeto Marine and Field Service	Attend to defective brakes, strobe light & hydraulic leak, fault finding & repair on CFG 21728 (S121) Digger, as per quote 592 Driver: Piet Pharo	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25340	2019/05/07	R	3,672	Ceeto Marine and Field Service	Defective electrical system as per quote 629 fault finding & repair, wiring Driver: CFG 24292 (D94) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25341	2019/05/07	R	3,760	Ceeto Marine and Field Service	Attend to engine cut out as per quote 590 fault finding & repair, pump, valve Driver: Hendry CFG 30967 (S162) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25342	2019/05/07	R	19,580	Ceeto Marine and Field Service	Defective reverse gear as per quote 504 fault finding & repair, gearbox Driver: Hendrie CFG 14501 (B32) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25343	2019/05/07	R	2,772	Namaqua Engineering Works	Attend to defective load body & hooks as per quote 103109 fault finding & repair, hooks Driver: Msiyila CFG 25264 (R25) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25344	2019/05/07	R	16,478	Namaqua Engineering Works	Attend to metal fatigue on bucket & loading system: remove pins & bushes, to access hidden components: inspect & identify corrosion. CFG 31067 (R85) loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25349	2019/05/09	R	236,128	Khubeka Construction	Upgrading of existing Langebaan WWTW connection of two existing clarifiers - Annexure A	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25355	2019/05/09	R	430	EDK Besigheids Masjiene	Copy charges - 1486	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25366	2019/05/09	R	707	EDK Besigheids Masjiene	EDK inv 145439 serial NR AGJ3147881	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25367	2019/05/09	R	6,783	The Institute of Risk Management	Business continuity management 16 & 17 May 19 CPT for one delegate Maruis Hermanus	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25374	2019/05/10	R	3,643	West Coast Truck and trailer	COF (Certificate of fitness) CFG 22193 S19 Nissan as per quote 1058 & fault finding. repair all defective & COF (Certificate of fitness) vehicle	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25375	2019/05/10	R	2,332	West Coast Truck and trailer	Attend to defective tail e-roof light. as per quote 662 fault finding built out rear tail lights & light holder to test. CFG 12848 (Z20) Ford make up wireloom for spotlight. Driver: Eduard Cell No: 0734279	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25376	2019/05/10	R	3,150	Westlife Upholsters	Make new seat covers & head rest (2 X front & 1 X double back seat). as per quote 959 & fault finding. CFG 28226 (B37) Ford Driver: Leon Carolus Cell No: 0833886825	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25378	2019/05/10	R	2,473	Willers Meganies	Defective non start & V-belt as per quote 661 & fault finding. Built out battery for charging & load test. CFG 26605 (B55) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25379	2019/05/10	R	5,782	Ceeto Marine and Field Service	Attend to oil leak, hard starting noise in front suspension. as per quote 676 & fault finding. CFG 22254 (S98) Hyundai front & rear crank oil seals. Driver: Marius Cell No: 0764281760	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25380	2019/05/10	R	5,404	Ceeto Marine and Field Service	Attend to defective water bottle & tail lights as per quote 600 & fault finding. found both tail light cover broken, water bottle damaged. CFG 18446 (P80) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25381	2019/05/10	R	5,623	Weskus Courier Mechanical	COF (Certificate of fitness) CFG 29498 P190 Nissan as per quote 446 & fault finding. Repair truck as per list, fit new rear mudflaps & fit L/H side drop . glass. Driver Jacques Cell No: 0632260734	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25393	2019/05/10	R	9,842	Maestro Rewinding & Electrical	Paternoster WWTW - 2.6KW homa pump repair quote: QU100458	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
25405	2019/05/13	R	16	EDK Besigheids Masjiene	Copy charges X 79	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25408	2019/05/13	R	16,100	Steven Samuels Management Consultants	Business intelligence - data analysis and reporting techniques excell for S Vorster 20-24 May 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25410	2019/05/13	R	1,278	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2,7 Diesel (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25411	2019/05/13	R	1,278	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25412	2019/05/13	R	1,357	Langebaan Petrol Station	Diesel for CFG 22454 Nissan NP300 2.5 TDI 4X4 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25413	2019/05/13	R	1,357	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25425	2019/05/14	R	2,988	West Coast Truck and trailer	Attend to defective spot lights as per quote 1052 & fault finding. replace worklights & wiring . fit switches. CFG 5167 (D114) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25426	2019/05/14	R	5,772	West Coast Truck and trailer	Defective noisy brakes & handbrake as per quote 1041 & fault finding. Replace disc's & pads & adjust handbrakes. CFG 21614 (S56) Ford. Driver: Gideon Cell No: 0729937179	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25427	2019/05/14	R	5,720	West Coast Truck and trailer	Defective seats, wipers , door handles & hand brakes as per quote 1042 fault finding, repair & ad+E2379 just handbrake CFG 4380 (M10) Toyota	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25428	2019/05/14	R	12,398	West Coast Truck and trailer	COF (Certificate of fitness) as per quote 1027 fault finding & repair, taillights, windscreen, strobe light Driver: Roy CFG 33019 (D120) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25429	2019/05/14	R	5,627	Ceeto Marine and Field Service	Attend to non start. as per quote 686 & fault finding. call out to Stompneusbaal. fit new batteries, terminals & cable CFG 35221 (P13)Isuzu travel to site & back X 2 Driver: Frankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25430	2019/05/14	R	2,352	Ceeto Marine and Field Service	Attend to noise in front suspension as per quote 671 & fault finding. Found lower control arm ball joints defective. CFG 12138 (Z35) Mazda Driver: zulfukur Cell No: 0603221075	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

25432	2019/05/14	R	2,050	CJ hydraulic Contractors (Pty) Ltd	Defective water hose leaking as per quote 310 & fault finding. Found hydraulic steel tubing rusted. CFG 4131 (D115) Nissan Driver: Renzell Cell No: 078557371	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25433	2019/05/14	R	2,396	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (NG Hess)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25434	2019/05/14	R	1,612	CWL Baard Auto	Diesel for CFG 27495 (S154) 4X4 Tractor John Deer (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25450	2019/05/15	R	11,322	Truck Marine Centre	Defective waterleak on cooling system as per quote & fault finding. Call out Langebaan- to fit new waterpump & hose clamps. CR 2759 (S8) Cat loader.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25451	2019/05/15	R	16,091	Truck Marine Centre	Attend to defective drive shaft & bearings as per quote 7461 & fault finding. Remove hydraulic pump. CFG 24948 (S119) loader Driver: Pyples	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25452	2019/05/15	R	7,027	Willers Meganies	Service, check brake linings, wheel bearing & suspension. as per quote 664 & fault finding. Drain engine oil. CFG 22232 (B41) Nissan. Remove oil filter, air filter & 4 spark plugs.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25453	2019/05/15	R	25,960	Weskus Courier Mechanical	Attend to accessive smoking, as per quote 443 & fault finding. strip injectors-test & report. Replace new injectors. CFG 18944 (M5) Nissan. Driver: Collin.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25454	2019/05/15	R	4,869	Weskus Courier Mechanical	Attend to defective crank seal & V belts as per quote 460 & fault finding. strip front cober to repace new crank. CFG 24948 (S119) loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25468	2019/05/16	R	112,312	Invula Trading CC	Replace sewerage pumps	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25469	2019/05/16	R	1,612	CWL Baard Auto	Diesel for CFG 9552 (S151) digger loader Bell 315SK backhoe loader (PK Faro)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25470	2019/05/16	R	787	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25471	2019/05/16	R	787	Langebaan Petrol Station	Petrol for W215 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25472	2019/05/16	R	787	Langebaan Petrol Station	Petrol for W222 Maruyama brushcutter (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25473	2019/05/16	R	1,357	Langebaan Petrol Station	Diesel for CFG 21730 (S92) Nissan diesel cabstar 2.0 (D Dirks)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25476	2019/05/16	R	17,171	Forms Media Independent	50 Sets Per book X section 341	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25489	2019/05/17	R	3,717	Hi-Q Vredenburg	Call out To Hopefield mopgat, punture repair. CFG 8321 (S16) Driver: Moses	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25490	2019/05/17	R	3,588	Hi-Q Vredenburg	Retread SBM own retread tyres 11R22.5 as per quote 24400 & fault finding. CFG 4131 D115 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25491	2019/05/17	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25492	2019/05/17	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25493	2019/05/17	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25494	2019/05/17	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25495	2019/05/17	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25496	2019/05/17	R	985	Total St Helenabaai	Diesel for CFG 31206	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25497	2019/05/17	R	985	Total St Helenabaai	Diesel for CFG 14537	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25498	2019/05/17	R	985	Total St Helenabaai	Diesel for CFG 30396	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25499	2019/05/17	R	3,276	CJ hydraulic Contractors (Pty) Ltd	Defective PTO as per quote 300 fault finding & repair, switches, wires, Driver: M. Makenkwe CFG 33317 (D121) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25500	2019/05/17	R	2,438	Bandkorp	Strip only tyres & fit CFG 24948 (S119) loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25502	2019/05/17	R	2,289	Bandkorp	Call out To Langebaan depo. SBM supply own tyre, fit only as per quote 17212 7 fault finding. CFG 24948 (S119)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25503	2019/05/17	R	5,428	Bandkorp	Puncture repair. call out. as per quote 17306 & fault finding. strip X1 from truck CFG 21966 (S27) Nissan Driver: Jim	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25504	2019/05/17	R	3,887	Bandkorp	Call out as per quote & fault finding. strip X 1 from E241 truck. CFG 12054 E30 Nissan Driver: Andre Joubert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25505	2019/05/17	R	3,740	Weskus Courier Mechanical	Attend to defective head lights & window. as per quote 440 & fault finding. Replace new indicator switch. CFG 14511 (D87) Ford. Driver: Ntando Cell No: 0739407771	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25506	2019/05/17	R	3,042	Spannies	Attend to blades & lack of power, as per quote 16759 fault finding & repair, oil pump, sprocket, Driver: Peter (P211) chainsaw	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25507	2019/05/17	R	3,855	Spannies	Defective blades cutting as per quote 16741 fault finding & repair, belt, blades Driver: Thyronne (P106) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25509	2019/05/17	R	95,150	Camissa Solutions	VIP area 30 pac: Jazz on the Rocks	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25510	2019/05/17	R	2,100	Nashua Paarl & West Coast	Nashua Serial Nr L7096461629 Inv 325358	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25511	2019/05/17	R	2,239	Spannies	Attend to defective blades & belts as per quote 16744 fault finding & repair, belt, Driver: JP Roux (P164) scag	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25512	2019/05/17	R	2,145	Truck Marine Centre	Inspect V-belt, Change oil. SBM supply service kit as per quote 7487 fault finding carry out service- supply own spares & oil generator E4	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25513	2019/05/17	R	2,527	Truck Marine Centre	A-service & inspect V-belt, change oil & replace filters. as per quote 7488 & fault finding. SBM supply oil service kit. E37	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25514	2019/05/17	R	2,145	Truck Marine Centre	A-service & inspect V-belt, change filters. SBM supply oil, and service kit. E1 as per quote 7486 & fault finding.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25515	2019/05/17	R	3,246	Weskus Enjin Herbouers	Defective cutting blades & bearings as per quote 1339 fault finding & repair, blade, flange Driver: Johannes (P148) blowmower	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

25520	2019/05/17	R	9,024	G W Trautmann	Double door wafer check spring non-return valve 200mm	Permission is granted for deviation in terms of clause 36(1)(a)(f) of the Municipal Supply Chain Management Policy
25524	2019/05/17	R	28,138	DSP	Call out & assesment report	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25532	2019/05/17	R	4,931	Willers Meganies	Attend to faulty accelerator as per quote 638 & fault finding. CFG 19041 (T21) Nissan. Driver: Teslin Cell No: 0711691000	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25533	2019/05/17	R	5,946	ACD Service Centre Vredenburg	Defective wipers as per quote 22399 & fault finding. CFG 17634 (P40) Nissan Driver: Henry Cell No: 0825087669	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25534	2019/05/17	R	2,254	Weskus Courier Mechanical	Attend to hard starting as per quote 462 & fault finding. CFG 12848 (Z20) Ford Ranger. Driver: Eduardo Cell No: 0734279505	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25535	2019/05/17	R	7,932	Ceeto Marine and Field Service	Attend to noise In front wheels. as per quote 697 & fault finding. Fit new CV joints CFG 21725 (T16) Nissan Driver: Henrico Cell No: 0617782196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25536	2019/05/17	R	4,232	Vredenburg Brake Clutch and Radiator	COF (Certificate of fitness) CFG 3824 S31 M/Benz as per quote 17245 & fault finding. CFG 3824 (S31) M/Benz Driver: Jary Cell No: 0711958865	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25537	2019/05/17	R	4,030	Bridgestone South Africa Commercial	Retread SBM own retread tyres 315/80R22.5 as per quote 20283524. CFG 3475 M11 M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25538	2019/05/17	R	8,061	Bridgestone South Africa Commercial	Retread SBM own retread tyres 315/80R22.5 as per quote 20283522 CFG 18251 S17 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25548	2019/05/17	R	25,070	Ignite Advisory Services	Icomply user fees inv. 1725	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25553	2019/05/20	R	1,916	Langebaan Petrol Station	Diesel for CFG 27924 (S114) 6/7 Ton maint tipper (CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25554	2019/05/20	R	1,357	Langebaan Petrol Station	Diesel for CFG 30437 (D30) Ford Ranger 2.2 (SS Blake)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25556	2019/05/20	R	17,724	Maestro Rewinding & Electrical	Vredenburg WWTW - repair clarifier bridge gearbox	Permission is granted for deviation in terms of clause 36(1)(a)(vi) of the Municipal Supply Chain Management Policy
25620	2019/05/20	R	85,000	Benzmark pumps	Emergency repairs to sewer pump and panel	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25642	2019/05/21	R	1,357	Langebaan Petrol Station	Diesel for CFG 22454 Nissan NP300 2.5 7Di 4X4 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25643	2019/05/21	R	3,034	Langebaan Petrol Station	Diesel for CFG 6095 (S80) Nissan UD85 8 Ton dropside (ER Jospehs)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25654	2019/05/22	R	6,045	Bridgestone South Africa Commercial	Retread SBM own retread tyres 295/80R22.5 as per quote 20278495 Driver : Jacques CFG 29716 (R69) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25655	2019/05/22	R	2,358	Bandkorp	Retread SBM own retread tyre 11R22.5 E244 as per quote 17527 & fault finding CFG 21496 D111 Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25656	2019/05/22	R	5,088	Ceeto Marine and Field Service	Attend to engine overheat. as per quote 724 & fault finding. CFG 30396 (D25) Ford Driver: Brain Williams	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25657	2019/05/22	R	2,455	Ceeto Marine and Field Service	Attend to canopy window & defective brakes as per quote 709 & fault finding. CFG 14509 (K1) Ford.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25658	2019/05/22	R	2,762	Ceeto Marine and Field Service	Attend to defective rear lights as per quote 733 & fault finding. CFG 32511 (D119) digger. Driver: Howard Cell No: 0835425919	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25659	2019/05/22	R	5,693	Hi-Q Vredenburg	Retread SBM own retread tyres 315/80R22.5 as per quote 24397 CFG 5304 (D2) Nissan Driver:	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25660	2019/05/22	R	2,187	Hi-Q Vredenburg	Call out puncture repair (Ah) 28/04/2019 as per quote 24510 & fault finding. CFG 32511 D119 digger loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25661	2019/05/22	R	2,726	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak as per quote 320 & fault finding. CFG 29496 (P189) Nissan. Driver: Lizzy Cell No: 0749196647	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25662	2019/05/22	R	2,151	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. as per quote 318 & fault finding CFG 9824 (P223) Nissan Driver: Christiaan Cell No: 0782065169	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25663	2019/05/22	R	4,547	JHJ hydraulics	Attend to defective float as per quote 14587 fault finding & repair, 2" suction valve Driver: Makwenkwe CFG 22077 (R40) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25664	2019/05/22	R	4,117	JHJ hydraulics	Attend to water leak in high pressure. as per quote 4604 & fault finding CFG 37043 (B61) Nissan Driver: Ghurwin	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25665	2019/05/22	R	23,235	Truck Marine Centre	Defective clutch system as per quote 7446 fault finding & repair, clutch Driver: Roy CFG 33019 (D120) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25666	2019/05/22	R	11,051	Truck Marine Centre	Service and several defects as per quote 7379 fault finding & repair, watertrap, drive shaft, steering. Driver: Dampies CFG 13925 (R86) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25667	2019/05/22	R	3,853	West Coast Truck and Trailer	Defective rear window. as per quote 1064 7 fault finding. CFG 10248 (S152) Digger. Driver: Brandle Cell Number: 0728230578 Remove broken glass & fit acrylic & top rail.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25668	2019/05/22	R	3,830	West Coast Truck and Trailer	Attend to COF (Certificate of fitness), repair defects & take to COF (Certificate of fitness) Chevron tape. as per quote 1065 & fault finding. CFG 21672 (S105) Nissan. Driver: Andre Cell No: 0788452892	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25669	2019/05/22	R	2,610	West Coast Truck and Trailer	Attend to hard starting & defective number plate. as per quote 1068 & fault finding. CFG 14498 (D60) Isuzu replace number plate, test & repair starter. Driver: Aubrey	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25670	2019/05/22	R	2,307	West Coast Truck and Trailer	Attend to defective canopy door shocks as per quote 1070 & fault finding. CFG 26867 (S120) Hyundai Driver: Julian : 0795410597	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25671	2019/05/22	R	30,766	Weskus Courier Mechanical	Attend to accessive smoking & lack of power as per quote 457 & fault finding. Remove engine, strip for fault finding. CFG 17519 (B12) Chev Driver: Jacques Cell No: 0604842993	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25673	2019/05/22	R	5,175	Munsoft	3 Delegates to attend the 3 day workshop 3 June 2019 - 5 June 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25676	2019/05/22	R	37,200	Benzmark pumps	Repair of grundfos pump at Sterezight pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25686	2019/05/23	R	1,118	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25696	2019/05/24	R	9,833	Peninsula Water Treatment & Engineering	Supply and deliver of 10 boxes buccaneer tablets six cartridges per box - Part No. BPWT 1508 chlorine	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25697	2019/05/24	R	25,771	Weskus Enjin Herbouers	Service on 137614 KM. check brake linings, wheel bearing & suspension. as per quote 1451 & fault finding. CFG 12797 (B3) Ford cover & replace tappet cover gasket. Driver: Randall Petersen	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25698	2019/05/24	R	3,910	Frarina Omheinings	Herstel van omheining LCE	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy

25699	2019/05/24	R	13,800	Sizonke Trading Cape Town (Pty) Ltd	Repair 2X 400mm steel pipe	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25701	2019/05/24	R	2,534	EDK Besigheids Masjiene	Copy charges for Machine AGJ314 8011 as per invoice 001 538 89	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25702	2019/05/24	R	96,774	Business engineering (Pty) Ltd	Collaborator support agreement February 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25706	2019/05/24	R	91,143	Business engineering (Pty) Ltd	SMS Usage 169526 SMS credits used In February 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25710	2019/05/24	R	1,597	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25713	2019/05/27	R	7,183	Bytes Document Solutions	Staples for D110 Ser. No. 3909689073	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25718	2019/05/27	R	1,278	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25723	2019/05/28	R	3,450	Munsoft	Year end workshop 3 - 5 June 2019 Easton Vergotine R De Kock	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25726	2019/05/29	R	4,571	Spectrum Communications (Pty) Ltd	Emergency repairs i.t.o. clause 36(1)(a)(i) - repairs to Saldanha Steel flow meter on telemetry system - Spectrum Communications	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25727	2019/05/29	R	7,716	Tricom Africa	Emergency deviation i.t.o. clause 36(1)(a)(i) - repairs to pump at Blueberry Hill pump station - Tricom Africa	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25729	2019/05/29	R	6,825	Langebaan 1000 Service Repairs	Defective faulty brakes system as per quote 1084 & fault finding. fit new number plate & holder. CFG 7854 (S129)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25730	2019/05/29	R	9,936	Langebaan 1000 Service Repairs	Strip & quote to repair defectiveault brake system , fit new mud guard as per quote 1087 & fault finding. CFG 12635 (W177)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25731	2019/05/29	R	9,180	Langebaan 1000 Service Repairs	Strip & quote on faulty brakes system as per quote 1085 & fault finding CFG 20984 (S50) replace coupler damper, manufacture & fit new brake rod	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25732	2019/05/29	R	4,553	Jb'S Trucks (Pty) Ltd	Defective lack of power as per quote 1412 fault finding & repair, electronics Driver: Roberto Coetzee CFG 2597 (R68) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25736	2019/05/29	R	2,742	Transtech	Defective blade pin as per quote QUA24851 fault finding & repair, bumper Driver: Gerald CFG 2142 (R47) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25739	2019/05/29	R	7,439	Transtech	Defective ejector panel sticky as per quote QUA24885 fault finding & repair, ejector panel Driver: Boere CFG 3313 (R62) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25740	2019/05/29	R	2,100	CFG Fitment Centre	Puncture repairs as per quote & fault finding CFG 32700 D113 Ford Ranger Driver: CB Steyn	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25741	2019/05/29	R	2,966	ACD Service Centre Vredenburg	COF (Certificate of fitness) as per quote 22534 & fault finding. Repair for COF (Certificate of fitness)- ABS light is on CFG 28819 D118 Nissan consumables truck	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25742	2019/05/29	R	4,217	ACD Service Centre Vredenburg	COF (Certificate of fitness) CFG8859 S9 Nissan as per quote 22574 & fault finding. repair for COF (Certificate of fitness), radiator cap, aux globe, mudflap & shackle pins.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25743	2019/05/29	R	4,963	Alneri and Company	Defective non start as per quote 187144 & fault finding. CFG 28610 (S12) Nissan test bAtteries, supply new Batteries	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25744	2019/05/29	R	2,859	Bell Equipment Co. Sa Pty Ltd	Attend to transmission pressure, valves & oil pressures. CFG 32512 (S153) as per quote 87959 & fault finding.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25745	2019/05/29	R	5,320	Ceeto Marine and Field Service	Attend to defective shocks. as per quote 684 & fault finding CFG 16301 (D6) Nissan Driver: Jan Adams Cell No: 066 155 6608	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25746	2019/05/29	R	3,605	Ceeto Marine and Field Service	Attend to defective brakes as per quote 678 & fault finding. CFG 1301 (D6) Nissan Driver: Jan Adams Cell No: 0661556608	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25747	2019/05/29	R	6,565	Ceeto Marine and Field Service	Attend to faulty charging system. as per quote 712 & fault finding. CFG 28651 (S21) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25759	2019/05/29	R	2,796	Ceeto Marine and Field Service	Attend to defective strobe light losse crew cabin; hooter; revers. as per quote 677 & fault finding. CFG 18249 (S42) Nissan Driver: Calvin Cell No: 083 5056 779	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25760	2019/05/29	R	5,320	Ceeto Marine and Field Service	Attend to hard starting; brakes, rear lights & windows. as per quote 702 & fault finding. CFG 16099 (C0) Mazda Driver: Makok	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25761	2019/05/29	R	3,724	Ceeto Marine and Field Service	Attend to defective clutch as per quote 673 & fault finding. CFG 16333 9C14) Nissan Driver: M. Niewoudt Cell No: 0227722442	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25762	2019/05/29	R	5,214	Ceeto Marine and Field Service	Attend to oil leak on engine. CFG 5165 (P121) Ford as per quote 683. fault finding oil leak In engine. Driver: Flankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25763	2019/05/29	R	2,008	Ceeto Marine and Field Service	Service on 298464 KM service , check brake linings, wheel bearing & suspension. as per quote 681 & fault finding. CFG 5165 (P121) Ford Driver: Flankie	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25764	2019/05/29	R	7,090	Ceeto Marine and Field Service	Attend to engine cut out & assist to recover digger. as per quote 725. fault finding, remove defective starter. CFG 9268 (P198) digger. Driver: Nicolene	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25765	2019/05/29	R	3,796	Ceeto Marine and Field Service	Attend to defective mirrors as per quote 611 & fault finding. CFG 4131 (D115) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25766	2019/05/29	R	2,134	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. as per quote 324 & fault finding. CFG 14590 (R1) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25767	2019/05/29	R	2,360	CJ hydraulic Contractors (Pty) Ltd	Attend to hydraulic leak. as per quote 328 & fault finding. leak on back lock. CFG 21728 (S121) digger Driver: Piet	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25768	2019/05/29	R	3,692	CJ hydraulic Contractors (Pty) Ltd	Hydraulic leak. quote to repair. as per quote 321 & fault finding. CFG 19069 (S122) road sweeper. Driver: Abe	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25769	2019/05/29	R	3,795	Hi-Q Vredenburg	Retread SBM own retread tyres 315/80R22.5 as per quote 24399 & fault finding. CFG 11573 R2 Nissan Driver: K.Koert	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25770	2019/05/29	R	3,635	Hi-Q Vredenburg	Call out puncture repair as per quote 245111 & fault finding. CFG 33899 R41 Isuzu Driver: Bertrim Cloete	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25771	2019/05/29	R	3,450	Hi-Q Vredenburg	Call out to Middelplos sportground, puncture repair. CFG 2597 (R68) tipper truck.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25772	2019/05/29	R	3,695	Spannies	Attend to blades. as per quote 16836 & fault finding. cutting belt & belt PTO drive scag tiger. P132 (scag) Driver: Adam Cell No: 0832443196	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25773	2019/05/29	R	9,238	Truck Marine Centre	Service, check brake linings, wheel bearing & suspension. as per quote 7516 & fault finding. CFG 22397 (D117) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25774	2019/05/29	R	9,028	Truck Marine Centre	Service, check brake Lining, wheel bearing & suspension. as per quote 7513 & fault finding. CFG 1431 (D115) Ford Ranger Driver: Renzell 0785577374	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy

25775	2019/05/29	R	4,371	Willers Meganies	Attend to R.H door, as per quote 666 & fault finding. CFG 18191 (D134) Ford Driver: Makwenie Cell No: 0738924215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25776	2019/05/29	R	4,695	Willers Meganies	Attend to defective rotating lights, as per quote 667 & fault finding, rotating light from lights to back to front. CFG 35221 (P13) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25777	2019/05/29	R	3,971	Willers Meganies	Attend to faulty brakes, as per quote 659 & fault finding, Remove front wheels to inspect brake pads. CFG 31211 (C24) Nissan Driver: Lindsey	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25778	2019/05/29	R	3,950	Weskus Enjin Herbouers	Additional work attend to noise In drive train, as per quote 1463, fault finding Remove outer CV joints & replace. CFG 1354 (C3) Chev spark	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25779	2019/05/29	R	7,098	Weskus Enjin Herbouers	Defective clutch system, as per quote 1482 & fault finding, Remove gearbox, fit new thermostat housing & water pipe. CFG 29308 (D1) Nissan fit gearbox back, skim flywheel.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25780	2019/05/29	R	3,853	Weskus Enjin Herbouers	Attend to defective clutch, as per quote 1465 & fault finding. CFG 1354 (C3) Chev remove clutch kit & flywheel	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25781	2019/05/29	R	8,011	Weskus Courier Mechanical	Attend to defective bonnet hinges, brackets & window winder as per quote 479 & fault finding. CFG 1185 (S20) Driver: Jim Snyders Cell No: 0843162354	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25782	2019/05/29	R	5,306	Weskus Courier Mechanical	Attend to defective speedo indicators and wipers, as per quote 478, fault finding. CFG 24312 (P134) Nissan Driver: Hein Cell Number : 0825087669	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25823	2019/05/29	R	6,233	Kaap Agri	Knittex S/Net Z-Lite Royal blue P/M	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25824	2019/05/29	R	87,400	EDH Enterprises	Emergency repairs to the 7.5KW sewer pump and panels.	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25827	2019/05/30	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25828	2019/05/30	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25829	2019/05/30	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25830	2019/05/30	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25831	2019/05/30	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25839	2019/05/30	R	6,580	Riviera Hotel	Refreshments for SAPS and POPS for their assistance during violent actions on 14 November 2019 [94 X R70 p.p]	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25841	2019/05/30	R	8,625	Sizonke Trading Cape Town (Pty) Ltd	Repair 200mm steel pipe line In pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25847	2019/05/31	R	360,537	AMF International	Emergency repairs on A distribution transformer deviation report of 10 May 2019 - IPS: Gerrit Smith Repairs to transformer 2 66KV OLTC at Saldanha substation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25854	2019/05/31	R	5,152	Bandkorp	Retread SBM own retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25856	2019/05/31	R	7,510	Bandkorp	Retread SBM own retread tyres	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25858	2019/05/31	R	25,000	Munstel CC	Revision of system of delegations	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25859	2019/05/31	R	960	Chartered Institute of Government Finance Audit	CIGFARO attendance fees 3-4 June 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25860	2019/05/31	R	1,480	Chartered Institute of Government Finance Audit	CIGFARO attendance fees 3-4 June 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25883	2019/06/03	R	25,642	H D Transmissions	Defective transmission as per quote 7191 fault finding & repair, faulty gears Driver: Karel CFG 11085 (R35) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25884	2019/06/03	R	2,015	Bridgestone South Africa Commercial	Retread SBM 1 retread 295/80R22.5 as per quote 20284928. CFG 33317,D121 Driver: B. Cloete Cell No: 0736162550	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25885	2019/06/03	R	2,305	Spannies	Quote & supply 3 X bars & 3 X chains as per quote 16907 & fault finding W261 (chain saw) Driver: George Cell No: 0814422551	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25886	2019/06/03	R	3,856	Vredenburg Brake Clutch and Radiator	COF (Certificate of fitness) CFG 9649 S6 Nissan as per quote 17368 & fault finding. CFG 9649 (S6) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25887	2019/06/03	R	2,342	West Coast Truck and Trailer	Attend to noise In wheels, as per quote 1082 & fault finding CFG 26673 (W180) trailer	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25888	2019/06/03	R	2,355	West Coast Truck and Trailer	Attend to defective tail lights & indicators as per quote 1073, fault finding, Replace tail light. CFG 10248 (S152) Digger Driver: Bandile Cell No: 0728230578	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25889	2019/06/03	R	2,682	West Coast Truck and Trailer	Attend to hard starting, as per quote 1080 CFG 16405 (S0) Toyota	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25890	2019/06/03	R	2,150	West Coast Truck and Trailer	Attend to defective poison tank. W22 as per quote 1096 & fault finding Driver: Andre Cell No: 0788452892	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25891	2019/06/03	R	2,125	West Coast Truck and Trailer	Service, check brake linings, wheel bearing & suspension. CFG 12138 (Z35) Mazda, as per quote 1075 & fault finding, Driver: Seletine	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25892	2019/06/03	R	4,754	West Coast Truck and Trailer	Attend to defective window winders, door rubbers; ignition, battery, as per quote 1077 & fault finding, Driver Seat. CFG 22077 R40, Driver: M. Makwenkwe Cell No: 0738924215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25893	2019/06/03	R	2,139	Weskus Courier Mechanical	Attend to hard starting, as per quote 482 & fault finding, CFG 30129 (Z23) Ford Driver: W.J. Beukes Cell No: 0847452598	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25894	2019/06/03	R	2,639	Weskus Courier Mechanical	Attend to hard starting, as per quote 481 & fault finding, CFG 4192 (W139) pump remove , test & fit new battery.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25895	2019/06/03	R	5,745	Willers Meganies	Defective engine as per quote 655 & fault finding, C15 (CR 4141) Nissan test wire loom from ignition switch to coil, remove spark plugs & test	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25896	2019/06/03	R	4,105	Willers Meganies	Attend to defective brakes, as per quote 669 & fault finding, CFG 9750 (T23) Nissan Driver: Jaco Cell No: 0626681617	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25905	2019/06/03	R	36,432	Smarttech	Usmart base mapping module with dongle	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25909	2019/06/03	R	6,100	Imesa	Imesa Conference Registration fees for R Groenewald	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
25910	2019/06/03	R	5,500	South African Institute of Electrical Engineers	Workshop 30-31 May 2019 Non - SAIEE member C Du Preez	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy



25920	2019/06/04	R	25,070	Ignite Advisory Services	Icomply user fees inv. 1787	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25946	2019/06/05	R	9,894	ACD Service Centre Vredenburg	COF (Certificate of fitness) CFG17634 P40 Nissan as per quote 22641 & fault finding, fit rear brake shoes, fit 2nd hand draglink & new shackle bushes.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25947	2019/06/05	R	2,774	Ceeto Marine and Field Service	Attend to defective brakes, as per quote 759 & fault finding. CFG 32701 (D112) Ford Driver: Agman Cell No: 0832235257	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25948	2019/06/05	R	4,143	Ceeto Marine and Field Service	Attend to defective steering, as per quote 703 & fault finding. CFG 21725 (T16) Nissan Driver: Drude	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25949	2019/06/05	R	3,248	Ceeto Marine and Field Service	Attend to defective brakes, as per quote 749 & fault finding CFG 28226 (B37) Ford Driver: Leon	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25950	2019/06/05	R	12,566	Ceeto Marine and Field Service	Attend to defective headlights as per quote 708 fault finding & repair, headlights, Driver: Jim Snyders CFG 1185 (S20) Iveco	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25952	2019/06/05	R	12,451	H D Transmissions	Defective transmission leak and faulty selection on gears as per quote 16621, fault finding & repair, PTO pipe Driver: Steve CFG 30686 (R73) M/Benz	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25953	2019/06/05	R	32,594	Truck Marine Centre	Attend to overheating as per quote 7522 fault finding & repair, radiator, thermostat Driver: Alkyn CFG 18352 (R38) loader	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25954	2019/06/05	R	4,368	Truck Marine Centre	Attend to defective brakes, as per quote 7525 & fault finding. CFG 30437 (D30) Ford Driver: Selby Cell No: 0712078001	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25955	2019/06/05	R	2,214	Truck Marine Centre	Attend to defective clutch as per quote 7519 fault finding & repair, clutch Driver: Roberto CFG 35937 (R21) woodchipper	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25956	2019/06/05	R	7,423	Langebaan 1000 Service Repairs	Defective tail lights, loose plates on trailer as per quote 1076, fault finding, remove wheels & open hubs. CFG 34970 (K4) trailer. Driver: Gurswin Cell No: 0810437471	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25957	2019/06/05	R	6,121	JHJ hydraulics	Attend to defective vacuum system as per quote 14457 & fault finding. CFG 33317 (D121) Isuzu Driver: M.Makwenkwe Cell No: 0738924215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25958	2019/06/05	R	9,935	JHJ hydraulics	Attend to defective PTO & level pipes, as per quote 14474, fault finding PTO. CFG 5304 (D2) Nissan Driver: Romano Cell No: 0810431526	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25959	2019/06/05	R	2,300	West Coast Truck and Trailer	Attend to hard starting as per quote 1085 fault finding & repair, starter Driver: Henry CFG 5206 (B49) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25960	2019/06/05	R	31,343	West Coast Truck and Trailer	Attend to fuel leak & hard starting as per quote 970 fault finding & repair, fuel pump, starter, fuel leak Driver: Romano CFG 5304 (D2) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25962	2019/06/05	R	9,101	Weskus Courier Mechanical	Attend to defective brakes; noise in wheels as per quote 458 fault finding & repair, brakes, bearing, aircon Driver: Arnold CFG 8791 (R52) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25963	2019/06/05	R	7,297	Weskus Courier Mechanical	Attend to defective brakes & noise on propshaft as per quote 483 fault finding & repair, propshaft, bearings, disc pads Driver: Thys CFG 13163 (B47) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25964	2019/06/05	R	24,118	Weskus Courier Mechanical	Attend to defective driver seat rotating lights & head lights, as per quote 471 & fault finding. CFG 22077 (R40) Nissan Driver: Makwenkwe Cell No: 0738924215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25965	2019/06/05	R	13,791	Weskus Enjin Herbouers	Attend to excessive smoking & loss of water as per quote 1444 fault finding & repair, gasket, cylinder, radiator Driver Henry CFG 22447 (B6) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25966	2019/06/05	R	24,819	Willers Meganies	Attend to engine overheating as per quote 658 & fault finding. CFG 16265 (B1) Nissan, build off aircleaner unit. Driver: T.Mentoor Cell No: 0730499504	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25967	2019/06/05	R	17,615	Willers Meganies	Attend to defective clutch as per quote 605 fault finding & repair, gearbox, driveshaft, flywheel Driver: CFG 22447 (B6) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25968	2019/06/05	R	11,585	Willers Meganies	Defective noisy brakes, brake lights & canopy shocks as per quote 657 fault finding. Build out front shocks. CFG 2334 (D104) Nissan Driver: Jozi Cell No: 0643828669	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
25984	2019/06/05	R	6,100	Imesa	Registration fees for G Smith - Imesa Conference 2-4 Oct'19 Durban	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
25990	2019/06/06	R	18,941	Leadership Academy for Guardians of Governance	Payment to Attend IAT course for Z Mkiye, N Dada and M Msolo on 19-21 June 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
25997	2019/06/06	R	1,630	Langebaan Petrol Station	Diesel for CFG 24409 (S142) Hyundai H100 1.3 Ton LDV (CN Smith)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26018	2019/06/06	R	143,600	Anny's Trading	Supply and cast concrete finish with steel trowel	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
26025	2019/06/07	R	10,000	Maestro Rewinding & Electrical	Repair 48KW 4Pole Langebaan Wastewater treatment works QUI100534	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
26043	2019/06/07	R	2,608	Canon South Africa	Linear meter black copies-WFPS-TDS service May 2019 Inv.000075831	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26045	2019/06/07	R	18,200	Chartered Institute of Government Finance Audit	CIGFARO conference 8 and 9 July 2019 at emperors for Z Korasie / S Gwabe M Cornett / S Vorster	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26054	2019/06/10	R	229,957	Cape Armature Winders (Pty) Ltd	Repair work at Saldanha VVWTW QT00018324 gearbox unit	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26068	2019/06/10	R	2,334	Spannies	Attend to hard starting & repair oil system, as per quote 16936. P21 (chain saw) spark plug, chain loop, fuel filter,.	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
26069	2019/06/10	R	3,075	Spannies	Attend to faulty lubrication & hard starting, as per quote 16935, fault finding repair oil system, c/saw (P108)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
26072	2019/06/10	R	17,132	Ceeto Marine and Field Service	Attend to engine cut out as per quote 632 fault finding & repair, starter, Switch Driver: Romano CFG 29716 (R69) Isuzu	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
26073	2019/06/10	R	19,928	Truck Marine Centre	Attend to engine cut out as per quote 7484 fault finding & repair, cambelt, tensioner, valves Driver: Eunice CFG 5186 (S93) Ford	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
26075	2019/06/10	R	3,150	JHJ hydraulics	Defective hydraulic leak as per quote 13730 & fault finding CFG 23154 (D40)	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
26076	2019/06/10	R	2,178	EDK Besigheids Masjiene	Refer invoice number 00153905	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26078	2019/06/10	R	4,259	Club Mykonos	Agency fee 9%: April 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26079	2019/06/10	R	149,468	Ignite Advisory Services	Hands-on support: performance related functions	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26080	2019/06/10	R	25,070	Ignite Advisory Services	Icomply user fees inv. 1846	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26083	2019/06/11	R	182	EDK Besigheids Masjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

26090	2019/06/11	R	9,062	Namaqua Engineering Works	Attend to defective septic tank. fault finding, Quote 3144 CFG 33317 (D121) Isuzu Driver: M.Makmenkwe Cell No: 0738924215	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
26094	2019/06/12	R	819	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26101	2019/06/12	R	14,600	Imesa	Early bird non member delegate fee for the executive Mayor Marius Koen registration fee for the Imesa Congress 2-4 October 2019 in Durban	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26109	2019/06/12	R	1,141	Langebaan Petrol Station	Diesel for CFG 30897 (S159) Nissan NP300 (CN Carolus)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26110	2019/06/12	R	2,282	Langebaan Petrol Station	Diesel for CFG 28780 (S174) Isuzu S50 Tipper (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26111	2019/06/12	R	2,282	Langebaan Petrol Station	Diesel for CFG 9552 (S151) digger loader Bell 315SK backhoe loader (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26112	2019/06/12	R	1,141	Langebaan Petrol Station	Diesel for CFG 31210 (S77) Nissan NP300 4X4 with canopy (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26113	2019/06/12	R	1,630	Langebaan Petrol Station	Diesel for pump (W139) that is on flexian trailer CFG 4192 (AA Okse)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26123	2019/06/12	R	131,372	Business engineering (Pty) Ltd	Channel mobile: SMS Usage Fee 49417 SMS credits used in April 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26124	2019/06/12	R	4,373	Corporate Business Automation	Lexmark XM5163 Hopefield library SN S74633699052L1 for March 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26125	2019/06/12	R	41,543	Bytes Document Solutions	Model WC5755_CS Ser.No. 3660817890 for April 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26126	2019/06/12	R	54,895	First Technology Western Cape	CPC billing May 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26127	2019/06/12	R	9,413	Business engineering (Pty) Ltd	Channel mobile: SMS usage fee 27284 SMS credits used in May 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26140	2019/06/14	R	2,069	Nashua Paarl & West Coast	Nashua May 2019 inv nr 329295	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26141	2019/06/14	R	7,300	Imesa	Registration fees for Mr Q Williams for imesa conference to be held in Durban on 2 To 4 October 2019	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26148	2019/06/14	R	6,003	Mubesko Africa	Workshop registration fees for M Cornett and H Meeding for Annual Municipal Finance update	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26156	2019/06/18	R	42,855	Weskus Courier Mechanical	COF (Certificate of fitness) as per quote 456 fault finding & repair, wheel cylinder, shackle pins, brake shoes Driver: Jan Bester CFG 3288 (S91) Nissan	Permission is granted for deviation in terms of clause 36(1)(a)(vii) of the Municipal Supply Chain Management Policy
26161	2019/06/18	R	1,386	Langebaan Petrol Station	Diesel for CFG 22454 Nissan NP300 2.5 4X4 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26162	2019/06/18	R	655	Langebaan Petrol Station	Petrol for robin generator D75 (MA Roman)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26163	2019/06/18	R	1,304	Langebaan Petrol Station	Diesel for CFG 32437 (S133) Ford Ranger 2.2 (CA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26164	2019/06/18	R	819	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26165	2019/06/18	R	819	Langebaan Petrol Station	Petrol for W210 zero turn scag mower (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26166	2019/06/18	R	819	Langebaan Petrol Station	Maruyama brushcutter W197 (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26167	2019/06/18	R	819	Langebaan Petrol Station	Petrol for P141 snapper S200 X zero turn (GA Davids)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26174	2019/06/19	R	2,445	Langebaan Petrol Station	Diesel for CFG 4131 (D115) UD85D sewer jet (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26175	2019/06/19	R	1,141	Langebaan Petrol Station	Diesel for CFG 24295 (D92) Nissan J56 2.7 Diesel (R Stevens)	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26178	2019/06/20	R	10,235	Chartered Institute of Government Finance Audit	Training for Z Mkiye from 27-28 June 2019 Internal Audit Focus AFS review training	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26181	2019/06/20	R	23,235	Marcus Evans (SA) Limited	4th Annual Infrastructure Project Financing Africa Conference 15-17 July 2019, Johannesburg attendee: Cornell De Kock	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26188	2019/06/21	R	371,795	Munsoft	14 Rugged meter reading devices with screen protector and 14 single cradle chargers and 14 nautiz X9 carry cases with holder straps as per quotation Mun-6088	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26190	2019/06/21	R	43,066	Cellozyme	Invoice 0001239 Waste Water Treatment	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
26192	2019/06/21	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26193	2019/06/21	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26194	2019/06/21	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26195	2019/06/21	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26196	2019/06/21	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26206	2019/06/25	R	4,259	Club Mykonos	Agency fee: May 2019	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26207	2019/06/25	R	345	EDK Besigheids Masjiene	Copy charges	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26209	2019/06/25	R	7,300	Imesa	Municipal Manager, Mr Mettler: Registration fees for the Imesa Conference held from 2 - 4 October 2019 in Durban	Permission is granted for deviation in terms of clause 36(1)(a)(ii) of the Municipal Supply Chain Management Policy
26214	2019/06/25	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26215	2019/06/25	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy

26216	2019/06/25	R	1,969	Total St Helenabaai	Diesel for CFG 29716	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26220	2019/06/26	R	1,956	Langebaan Petrol Station	Diesel for CFG 6095	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26223	2019/06/27	R	2,282	Langebaan Petrol Station	Diesel for CFG 28780	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26224	2019/06/27	R	1,956	Langebaan Petrol Station	Diesel for CFG 27924	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26229	2019/06/27	R	17,553	Benzmark pumps	Emergency work at Miggielak pumpstation	Permission is granted for deviation in terms of clause 36(1)(a)(i) of the Municipal Supply Chain Management Policy
26233	2019/06/28	R	1,386	Langebaan Petrol Station	Diesel for CFG 22454	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
26241	2019/06/28	R	18,968	Juta & Company	SA law reports (1947-date) internet subscription	Permission is granted for deviation in terms of clause 36(1)(a)(v) of the Municipal Supply Chain Management Policy
<b>Total</b>			<b>R 40,851,029</b>			

Appropriation Statement

Figures in Rand	Original Budget	Budget Adjustments (i.t.o S28 and S31 of the MFMA)	Final Adjustments Budget	Shifting of Funds (i.t.o. Council approved policy)	Virements (i.t.o. Council approved policy)	Final Budget	Actual Outcome	Unauthorised Expenditure	Variance	Actual outcome as % of Final Budget	Actual outcome as % of Original Budget
<b>2019</b>											
<b>Revenue</b>											
Property rates	215,750,383	(2,607,820)	213,142,563	-	-	213,142,563	209,067,901	-	(4,074,662)	98%	97%
Service charges	614,511,616	(15,261,060)	599,250,556	-	-	599,250,556	613,159,887	-	13,909,331	102%	100%
Investment revenue	41,310,024	9,665,650	50,975,674	-	-	50,975,674	50,424,721	-	(550,953)	99%	122%
Transfers recognised - operational	94,075,050	2,721,160	96,796,210	-	-	96,796,210	108,810,086	-	12,013,876	112%	116%
Other own revenue	99,187,215	(12,747,448)	86,439,767	-	-	86,439,767	87,251,702	-	811,935	101%	88%
<b>Total revenue (excluding capital transfers and contributions)</b>	<b>1,064,834,288</b>	<b>(18,229,518)</b>	<b>1,046,604,770</b>	<b>-</b>	<b>-</b>	<b>1,046,604,770</b>	<b>1,068,714,297</b>	<b>-</b>	<b>22,109,527</b>	<b>102%</b>	<b>100%</b>
<b>Expenditure</b>											
Employee costs	362,612,887	1,745,027	364,357,914	-	-	364,357,914	340,385,622	-	(23,972,292)	93%	94%
Remuneration of councillors	12,153,718	-	12,153,718	-	-	12,153,718	11,833,450	-	(320,268)	97%	97%
Impairment of assets	56,069,710	(1,801,950)	54,267,760	-	-	54,267,760	62,573,326	-	8,305,566	115%	112%
Depreciation and amortisation	140,762,315	-	140,762,315	-	-	140,762,315	136,395,450	-	(4,366,865)	97%	97%
Finance charges	21,100,000	2,878,135	23,978,135	-	-	23,978,135	34,801,337	-	10,823,202	145%	165%
Materials and Bulk purchases	370,185,192	(35,924,192)	334,261,000	-	(13,167)	334,247,833	307,997,775	-	(26,250,058)	92%	83%
Transfers and Grants	3,722,174	(216,667)	3,505,507	-	-	3,505,507	3,479,976	-	(25,531)	99%	93%
Other expenditure	182,646,290	(6,667,450)	175,978,840	-	13,167	175,992,007	146,510,071	-	(29,481,936)	83%	80%
<b>Total expenditure</b>	<b>1,149,252,286</b>	<b>(39,987,097)</b>	<b>1,109,265,189</b>	<b>-</b>	<b>-</b>	<b>1,109,265,189</b>	<b>1,043,977,007</b>	<b>-</b>	<b>(65,288,182)</b>	<b>94%</b>	<b>91%</b>
Total revenue (excluding capital transfers and contributions)	1,064,834,288	(18,229,518)	1,046,604,770	-	-	1,046,604,770	1,068,714,297	-	22,109,527	102%	100%
Total expenditure	1,149,252,286	(39,987,097)	1,109,265,189	-	-	1,109,265,189	1,043,977,007	-	(65,288,182)	94%	91%
<b>Surplus / (Deficit)</b>	<b>(84,417,998)</b>	<b>21,757,579</b>	<b>(62,660,419)</b>	<b>-</b>	<b>-</b>	<b>(62,660,419)</b>	<b>24,737,290</b>	<b>-</b>	<b>87,397,709</b>		
Transfers recognised - capital	46,318,499	24,492,403	70,810,902	-	-	70,810,902	52,659,478	-	(18,151,424)	74%	114%
<b>Surplus / (Deficit) after capital transfers and contributions</b>	<b>(38,099,499)</b>	<b>46,249,982</b>	<b>8,150,483</b>	<b>-</b>	<b>-</b>	<b>8,150,483</b>	<b>77,396,768</b>	<b>-</b>	<b>69,246,285</b>	<b>950%</b>	<b>-203%</b>
(Loss)/Gain on disposal of assets	-	-	-	-	-	-	(427,659)	-	(427,659)	100%	100%
(Loss)/gain on foreign exchange	-	-	-	-	-	-	23,999	-	23,999	100%	100%
Fair value Adjustments	-	-	-	-	-	-	760,000	-	760,000	100%	100%
Actuarial Gains and Losses	-	-	-	-	-	-	2,478,545	-	2,478,545	100%	100%
Gain on reversal of provision	-	-	-	-	-	-	967,114	-	967,114	100%	100%
	-	-	-	-	-	-	3,801,999	-	3,801,999	100%	100%
<b>Surplus / (Deficit) for the year</b>	<b>(38,099,499)</b>	<b>46,249,982</b>	<b>8,150,483</b>	<b>-</b>	<b>-</b>	<b>8,150,483</b>	<b>81,198,767</b>	<b>-</b>	<b>73,048,284</b>	<b>996%</b>	<b>-213%</b>
<b>Capital Expenditure and fund sources</b>											
<b>Total capital expenditure</b>	<b>329,140,434</b>	<b>(27,014,579)</b>	<b>302,125,855</b>	<b>-</b>	<b>-</b>	<b>302,125,855</b>	<b>237,399,184</b>	<b>-</b>	<b>(64,726,671)</b>	<b>79%</b>	<b>72%</b>
Transfers recognised - capital	43,618,498	22,918,943	66,537,441	-	-	66,537,441	46,322,819	-	(20,214,622)	70%	106%
Public contributions and donations	2,700,000	(1,200,000)	1,500,000	-	-	1,500,000	1,538,696	-	38,696	103%	57%
Borrowings	6,283,997	5,650,725	11,934,722	-	-	11,934,722	10,700,188	-	(1,234,534)	90%	170%
Internally generated funds	276,537,939	(54,384,247)	222,153,692	-	-	222,153,692	178,837,481	-	(43,316,211)	81%	65%
<b>Cash flows</b>											
Net cash from (used) operating	177,686,038	75,571,554	253,257,592	-	-	253,257,592	206,105,138	-	(47,152,454)	81%	116%
Net cash from (used) investing	(169,190,434)	(56,420,484)	(225,610,918)	-	-	(225,610,918)	(164,654,652)	-	60,956,266	73%	97%
Net cash from (used) financing	(7,540,000)	(9,535,067)	(17,075,067)	-	-	(17,075,067)	(17,310,918)	-	(235,851)	101%	230%
<b>Net increase / (decrease) in cash and cash equivalents</b>	<b>955,604</b>	<b>9,616,003</b>	<b>10,571,607</b>	<b>-</b>	<b>-</b>	<b>10,571,607</b>	<b>24,139,568</b>	<b>-</b>	<b>13,567,961</b>	<b>228%</b>	<b>2526%</b>
Cash and cash equivalents at the beginning of the year	41,044,393	30,728,419	71,772,812	-	-	71,772,812	71,772,812	-	-	100%	175%
<b>Cash and cash equivalents at year end</b>	<b>41,999,997</b>	<b>40,344,422</b>	<b>82,344,419</b>	<b>-</b>	<b>-</b>	<b>82,344,419</b>	<b>95,912,380</b>	<b>-</b>	<b>(13,567,961)</b>	<b>116%</b>	<b>228%</b>